

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **CASH**

Invoice Number : 2185

CASH

Invoice Date : 25/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05732XXL0	1.00	1501.00	750.50
2	KURTI PANT SET	05740XXL0	1.00	901.00	450.50
3	KURTI PANT SET	05496XL0	1.00	811.00	527.15
4	KURTI PANT SET	05455M0	1.00	1390.00	903.50
				SALE: RETURN :	2,631.65
	RS. TWO THOUSAND SIX HUNDRED THIRTY-TWO ONLY		4.00	Total :	2631.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,632.00

Invoice Total

2632.00

For WARDROBE COLLECTION