

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 : 2186

CASH

Invoice Date : 25/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05788XL0	1.00	2301.00	1,150.50
2	KURTI PANT SET	05713XXL0	1.00	1502.00	600.80
				SALE: RETURN :	1,751.30
	RS. ONE THOUSAND SEVEN HUNDRED FIFTY-ONE ONLY		2.00	Total :	1751.30



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,751.00

Invoice Total

1751.00

For WARDROBE COLLECTION