

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 : 2187

CASH

Invoice Date : 25/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05796L0	1.00	3501.00	1,750.50
2	KURTI PANT SET	05778XXL0	1.00	2401.00	1,200.50
				SALE:	2,951.00
				RETURN :	
	RS. TWO THOUSAND NINE HUNDRED FIFTY-ONE ONLY		2.00	Total :	2951.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,951.00

Invoice Total

2951.00

For WARDROBE COLLECTION