

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 : 2190

CASH

Invoice Date : 26/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	005773XL0	1.00	2430.00	1,336.50
2	KURTI PANT SET	05530XL0	1.00	1903.00	1,236.95
3	KURTI PANT SET	05708XL0	1.00	2003.00	1,001.50
				SALE: RETURN :	3,574.95
	RS. THREE THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY		3.00	Total :	3574.95



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,575.00

Invoice Total

3575.00

For WARDROBE COLLECTION