

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 : 2198

CASH

Invoice Date : 26/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	034944XL0	1.00	3841.00	2,112.55
				SALE: RETURN :	2,112.55
	RS. TWO THOUSAND ONE HUNDRED THIRTEEN ONLY		1.00	Total :	2112.55



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,113.00

Invoice Total

2113.00

For WARDROBE COLLECTION