

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 : 2222

CASH

Invoice Date : 28/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05571XXL0	1.00	1356.00	881.40
2	KURTI PANT SET	02965XXL0	1.00	1000.00	500.00
3	ONE P	05670XXL0	1.00	1551.00	775.50
4	KURTI	01300XXL0	1.00	340.00	221.00
5	KURTI	01425XXL0	1.00	340.00	221.00
6	LEGGINGS	028742XL0	1.00	400.00	300.00
				SALE: RETURN :	2,898.90
	RS. TWO THOUSAND EIGHT HUNDRED NINETY-NINE ONLY		6.00	Total :	2898.90



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,899.00

Invoice Total

2899.00

For WARDROBE COLLECTION