

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 : 2225

CASH

Invoice Date : 28/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05721M0	1.00	2201.00	1,100.50
2	KURTI PANT SET	03460XXL0	1.00	2251.00	1,463.15
3	ANARKALI	05775XXL0	1.00	2701.00	1,350.50
4	KURTI PANT SET	00207XXL0	1.00	3900.00	1,950.00
5	KURTI PANT SET	05477XXL0	1.00	1701.00	1,105.65
6	KURTI PANTSET	05574XXL0	1.00	2103.00	1,366.95
				SALE: RETURN :	8,336.75
RS. EIGHT THOUSAND THREE HUNDRED THIRTY-SEVEN ONLY			6.00	Total :	8336.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

8,337.00

Invoice Total

8337.00

For WARDROBE COLLECTION