

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 : 2236

CASH

Invoice Date : 30/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03947XXL0	1.00	3392.00	2,204.80
2	SHARARA/PLAZO SET	04531XL0	1.00	3452.00	2,243.80
				SALE: RETURN :	4,448.60
	RS. FOUR THOUSAND FOUR HUNDRED FORTY-NINE ONLY		2.00	Total :	4448.60



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,449.00

Invoice Total

4449.00

For WARDROBE COLLECTION