

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 : 2238

CASH

Invoice Date : 30/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05777M0	1.00	2001.00	1,000.50
2	KURTI PANT SET	05789M0	1.00	2301.00	1,150.50
				SALE: RETURN :	2,151.00
	RS. TWO THOUSAND ONE HUNDRED FIFTY-ONE ONLY		2.00	Total :	2151.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,151.00

Invoice Total

2151.00

For WARDROBE COLLECTION