

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 : 2247

CASH

Invoice Date : 31/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	057223XL0	1.00	2601.00	1,300.50
2	KURTI PANT SET	054643XL0	1.00	2702.00	1,756.30
3	ONE P	05673M0	1.00	1401.00	700.50
4	DOHAR	05757SB0	1.00	350.00	350.00
5	DOHAR	05757SB0	1.00	350.00	350.00
				SALE: RETURN :	4,457.30
	RS. FOUR THOUSAND FOUR HUNDRED FIFTY-SEVEN ONLY		5.00	Total :	4457.30



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,457.00

Invoice Total

4457.00

For WARDROBE COLLECTION