

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 : 2250

CASH

Invoice Date : 31/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05487L0	1.00	2101.00	1,365.65
2	KURTI PANT SET	03521XL0	1.00	3501.00	2,275.65
3	KURTI PANT SET	052066XL0	1.00	1302.00	846.30
4	CORD SET	05573M0	-1.00	1412.00	-917.80
5	KURTI PANTSET	05784L0	1.00	2501.00	1,250.50
				SALE:	5,738.10
				RETURN :	
	RS. FOUR THOUSAND EIGHT HUNDRED TWENTY ONLY		3.00	Total :	4820.30



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,820.00

Invoice Total

4820.00

For WARDROBE COLLECTION