

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 : 2251

CASH

Invoice Date : 31/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05713M0	1.00	1502.00	751.00
2	KURTI PANT SET	05807M0	1.00	2601.00	1,300.50
3	ANARKALI	05775M0	1.00	2701.00	1,350.50
				SALE: RETURN :	3,402.00
	RS. THREE THOUSAND FOUR HUNDRED TWO ONLY		3.00	Total :	3402.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,402.00

Invoice Total

3402.00

For WARDROBE COLLECTION