

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 : 2269

CASH

Invoice Date : 01/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05262XXL0	1.00	4260.00	2,556.00
2	SHARARA/PLAZO	03608XL0	1.00	3701.00	2,220.60
				SALE: RETURN :	4,776.60
	RS. FOUR THOUSAND SEVEN HUNDRED SEVENTY-SEVEN ONLY		2.00	Total :	4776.60



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,777.00

Invoice Total

4777.00

For WARDROBE COLLECTION