

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 : 2278

CASH

Invoice Date : 02/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05807XL0	1.00	2601.00	1,300.50
2	ANARKALI	05776M0	1.00	2701.00	1,350.50
				SALE: RETURN :	2,651.00
	RS. TWO THOUSAND SIX HUNDRED FIFTY-ONE ONLY		2.00	Total :	2651.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,651.00

Invoice Total

2651.00

For WARDROBE COLLECTION