

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 : 2282

CASH

Invoice Date : 02/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05788M0	1.00	2301.00	1,150.50
2	KURTI PANT SET	05806XL0	1.00	2201.00	1,100.50
				SALE: RETURN :	2,251.00
	RS. TWO THOUSAND TWO HUNDRED FIFTY-ONE ONLY		2.00	Total :	2251.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,251.00

Invoice Total

2251.00

For WARDROBE COLLECTION