

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 : 2283

CASH

Invoice Date : 02/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	03531L0	1.00	3526.00	2,115.60
2	KURTI	01095M0	1.00	1000.00	650.00
3	PANT	05068F0	1.00	675.00	506.25
				SALE: RETURN :	3,271.85
	RS. THREE THOUSAND TWO HUNDRED SEVENTY-TWO ONLY		3.00	Total :	3271.85



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,272.00

Invoice Total

3272.00

For WARDROBE COLLECTION