

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 : 2358

CASH

Invoice Date : 08/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05869XL0	1.00	3501.00	2,625.75
2	KURTI PANT SET	05913XL0	1.00	3156.00	2,367.00
3	KURTI PANT SET	05916XL0	1.00	2501.00	1,875.75
4	KURTI PANT SET	05816XL0	1.00	2206.00	1,103.00
				SALE: RETURN :	7,971.50
	RS. SEVEN THOUSAND NINE HUNDRED SEVENTY-TWO ONLY		4.00	Total :	7971.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

7,972.00

Invoice Total

7972.00

For WARDROBE COLLECTION