

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 : 2382

CASH

Invoice Date : 09/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05783L0	1.00	2901.00	1,450.50
2	KURTI PANT SET	05888L0	1.00	2101.00	1,575.75
				SALE: RETURN :	3,026.25
	RS. THREE THOUSAND TWENTY-SIX ONLY		2.00	Total :	3026.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,026.00

Invoice Total

3026.00

For WARDROBE COLLECTION