

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 : 2396

CASH

Invoice Date : 10/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05815S0	1.00	2106.00	1,053.00
2	CORD SET	05912M0	1.00	2701.00	2,025.75
3	KURTI PANT SET	05891M0	1.00	1901.00	1,425.75
4	CORD SET	05915M0	1.00	2201.00	1,650.75
				SALE: RETURN :	6,155.25
	RS. SIX THOUSAND ONE HUNDRED FIFTY-FIVE ONLY		4.00	Total :	6155.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,155.00

Invoice Total

6155.00

For WARDROBE COLLECTION