

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 : 2402

CASH

Invoice Date : 12/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05882XL0	1.00	2736.00	2,052.00
2	KURTI PANT SET	05827XL0	1.00	1701.00	1,105.65
				SALE: RETURN :	3,157.65
	RS. THREE THOUSAND ONE HUNDRED FIFTY-EIGHT ONLY		2.00	Total :	3157.65



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,158.00

Invoice Total

3158.00

For WARDROBE COLLECTION