

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 : 2410

CREDIT CARD

Invoice Date : 12/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05774XXL0	1.00	2001.00	1,000.50
2	KURTI PANT SET	05916XXL0	1.00	2501.00	1,875.75
				SALE: RETURN :	2,876.25
	RS. TWO THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY		2.00	Total :	2876.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,876.00

Invoice Total

2876.00

For WARDROBE COLLECTION