

# 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 : 2411

**CASH**

Invoice Date : 12/08/2025

SM Name: 1

| S.No | Product Name                   | Barcode   | Qty  | Rate              | Total Amount |
|------|--------------------------------|-----------|------|-------------------|--------------|
| 1    | KURTI PANT SET                 | 05240XXL0 | 1.00 | 1002.00           | 651.30       |
|      |                                |           |      | SALE:<br>RETURN : | 651.30       |
|      | RS. SIX HUNDRED FIFTY-ONE ONLY |           | 1.00 | Total :           | 651.30       |



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

651.00

Invoice Total

651.00

For WARDROBE COLLECTION