

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 : 2421

CASH

Invoice Date : 13/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	sk KURTI PANT SET	03271L0	1.00	679.00	441.35
2	sk KURTI PANT SET	03271L0	1.00	679.00	441.35
3	KURTI PANT SET	05825M0	1.00	802.00	401.00
4	KURTI PANT SET	04520L0	1.00	746.00	484.90
				SALE: RETURN :	1,768.60
	RS. ONE THOUSAND SEVEN HUNDRED SIXTY-NINE ONLY		4.00	Total :	1768.60



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,769.00

Invoice Total

1769.00

For WARDROBE COLLECTION