

# 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 : 2431

CASH

Invoice Date : 14/08/2025

SM Name: 1

| S.No | Product Name                                     | Barcode  | Qty  | Rate              | Total Amount |
|------|--------------------------------------------------|----------|------|-------------------|--------------|
| 1    | ANARKALI                                         | 05977L0  | 1.00 | 2101.00           | 1,575.75     |
| 2    | KURTI PANTSET                                    | 05099XL0 | 1.00 | 2303.00           | 1,496.95     |
| 3    | KURTI PANT SET                                   | 05969XL0 | 1.00 | 1901.00           | 1,425.75     |
|      |                                                  |          |      | SALE:<br>RETURN : | 4,498.45     |
|      | RS. FOUR THOUSAND FOUR HUNDRED NINETY-EIGHT ONLY |          | 3.00 | Total :           | 4498.45      |



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,498.00

Invoice Total

4498.00

For WARDROBE COLLECTION