

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 : 2440

CASH

Invoice Date : 15/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05921XXL0	1.00	1451.00	1,088.25
2	KURTI PANT SET	05888XXL0	1.00	2101.00	1,575.75
				SALE:	2,664.00
				RETURN :	
	RS. TWO THOUSAND SIX HUNDRED SIXTY-FOUR ONLY		2.00	Total :	2664.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,664.00

Invoice Total

2664.00

For WARDROBE COLLECTION