

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 : 2448

CASH

Invoice Date : 16/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05973M0	1.00	1902.00	1,426.50
2	SAREE	058375M0	1.00	540.00	405.00
3	SAREE	058415M0	1.00	810.00	607.50
				SALE: RETURN :	2,439.00
	RS. TWO THOUSAND FOUR HUNDRED THIRTY-NINE ONLY		3.00	Total :	2439.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,439.00

Invoice Total

2439.00

For WARDROBE COLLECTION