

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 : 2450

CASH

Invoice Date : 17/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05808XXL0	1.00	2401.00	1,200.50
2	KURTI PANT SET	05402XXL0	1.00	2151.00	1,613.25
				SALE: RETURN :	2,813.75
	RS. TWO THOUSAND EIGHT HUNDRED FOURTEEN ONLY		2.00	Total :	2813.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,814.00

Invoice Total

2814.00

For WARDROBE COLLECTION