

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 : 2453

CASH

Invoice Date : 17/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	LN KURTI PANT SET	05800XXL0	1.00	2601.00	1,300.50
2	KURTI PANT SET	05919XXL0	1.00	1426.00	1,069.50
				SALE: RETURN :	2,370.00
	RS. TWO THOUSAND THREE HUNDRED SEVENTY ONLY		2.00	Total :	2370.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,370.00

Invoice Total

2370.00

For WARDROBE COLLECTION