

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 : 2467

CASH

Invoice Date : 17/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05928L0	1.00	1351.00	1,013.25
2	KURTI PANTSET	05802L0	1.00	2601.00	1,300.50
3	KURTI PANTSET	05812L0	1.00	2805.00	1,402.50
4	FLOOR MAT	05542V60	1.00	50.00	50.00
5	FLOOR MAT	05542V60	1.00	50.00	50.00
6	NIGHT GOWN	05102XXL0	1.00	675.00	506.25
7	BRA	00015*0	3.00	240.00	648.00
				SALE: RETURN :	4,970.50
	RS. FOUR THOUSAND NINE HUNDRED SEVENTY ONLY		9.00	Total :	4970.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,970.00

Invoice Total

4970.00

For WARDROBE COLLECTION