

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 : 2485

CASH

Invoice Date : 20/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHORT TOP 5	05248L0	1.00	751.00	563.25
2	SHORT TOP 5	05302L0	1.00	1217.00	912.75
3	KURTI PANTSET	05812XXL0	1.00	2805.00	1,402.50
4	KURTI PANT SET	05816XXL0	1.00	2206.00	1,103.00
5	CORD SET	05823L0	1.00	701.00	350.50
				SALE: RETURN :	4,332.00

RS. FOUR THOUSAND THREE HUNDRED THIRTY-TWO ONLY

5.00

Total :

4332.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,332.00

Invoice Total

4332.00

For WARDROBE COLLECTION