

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 : 2491

CASH

Invoice Date : 21/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05897XXL0	1.00	1682.00	1,261.50
2	DOHAR	05325SB0	1.00	500.00	500.00
				SALE: RETURN :	1,761.50
	RS. ONE THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY		2.00	Total :	1761.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,762.00

Invoice Total

1762.00

For WARDROBE COLLECTION