

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 : 2498

CASH

Invoice Date : 21/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05737XXL0	1.00	1201.00	600.50
2	KURTI PANT SET	04520XXL0	1.00	746.00	559.50
3	CORD SET	058314XL0	1.00	801.00	400.50
4	KURTI PANT SET	00631XXL0	1.00	945.00	642.60
				SALE: RETURN :	2,203.10
	RS. TWO THOUSAND TWO HUNDRED THREE ONLY		4.00	Total :	2203.10



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,203.00

Invoice Total

2203.00

For WARDROBE COLLECTION