

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 : 2504

CASH

Invoice Date : 21/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05973L0	1.00	1902.00	1,426.50
2	KURTI PANT SET	05816L0	1.00	2206.00	1,103.00
				SALE:	2,529.50
				RETURN :	
	RS. TWO THOUSAND FIVE HUNDRED THIRTY ONLY		2.00	Total :	2529.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,530.00

Invoice Total

2530.00

For WARDROBE COLLECTION