

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 : 2507

CASH

Invoice Date : 21/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05969M0	1.00	1901.00	1,425.75
2	KURTI PANT SET	05927M0	1.00	1351.00	1,013.25
3	CORD SET	05905M0	1.00	1261.00	945.75
				SALE: RETURN :	3,384.75
	RS. THREE THOUSAND THREE HUNDRED EIGHTY-FIVE ONLY		3.00	Total :	3384.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,385.00

Invoice Total

3385.00

For WARDROBE COLLECTION