

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 : 2509

CASH

Invoice Date : 21/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05973M0	1.00	1902.00	1,426.50
2	KURTI	05429M0	1.00	1151.00	863.25
3	KURTI PANT SET	05890XL0	1.00	1901.00	1,425.75
4	KURTI PANT SET	05920XL0	1.00	1351.00	1,013.25
5	CORD SET	05738XL0	1.00	2001.00	1,000.50
6	CORD SET	05883XL0	1.00	1580.00	1,185.00
7	CORD SET	05870M0	1.00	3501.00	2,625.75
8	s4u KURTI PANT SET	03545M0	1.00	3001.00	2,250.75
9	KURTI PANT SET	05919M0	1.00	1426.00	1,069.50
10	KURTI PANT SET	05498L0	1.00	1151.00	863.25
11	CORD SET	05880XXL0	1.00	1261.00	945.75
12	CORD SET	05617XL0	1.00	1201.00	600.50
			12.00		15269.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

16,959.00

For WARDROBE COLLECTION

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13	CORD SET	05613XL0	1.00	1201.00	600.50
14	KURTI PANT SET	05921XL0	1.00	1451.00	1,088.25
				SALE: RETURN :	16,958.50
	RS. SIXTEEN THOUSAND NINE HUNDRED FIFTY-NINE ONLY		14.00	Total :	16958.50



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