

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 : 2517

CASH

Invoice Date : 23/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03520XL0	1.00	4301.00	3,225.75
				SALE: RETURN :	3,225.75
	RS. THREE THOUSAND TWO HUNDRED TWENTY-SIX ONLY		1.00	Total :	3225.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,226.00

Invoice Total

3226.00

For WARDROBE COLLECTION