

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 : 2526 CASH
	Invoice Date : 24/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	056683XL0	1.00	1511.00	755.50
2	KURTI PANT SET	05468XXL0	1.00	1301.00	975.75
3	KURTI PANT SET	05827L0	1.00	1701.00	850.50
				SALE: RETURN :	2,581.75

RS. TWO THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY	3.00	Total :	2581.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,582.00

Invoice Total 2582.00

For WARDROBE COLLECTION