

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 : 2530

CASH

Invoice Date : 25/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05474XL0	1.00	404.00	303.00
2	KURTI PANT SET	05971XXL0	1.00	1902.00	1,426.50
				SALE: RETURN :	1,729.50
	RS. ONE THOUSAND SEVEN HUNDRED TWENTY-NINE ONLY		2.00	Total :	1729.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,729.00

Invoice Total

1729.00

For WARDROBE COLLECTION