

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 : 2531

CASH

Invoice Date : 25/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05482M0	1.00	542.00	406.50
2	CORD SET	05610L0	1.00	1202.00	601.00
3	CORD SET	05820M0	1.00	701.00	350.50
4	CORD SET	05822M0	1.00	701.00	350.50
5	KURTI PANT SET	05828M0	1.00	1501.00	750.50
6	KURTI PANT SET	05528M0	1.00	1701.00	1,105.65
				SALE: RETURN :	3,564.65
	RS. THREE THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY		6.00	Total :	3564.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,565.00

Invoice Total

3565.00

For WARDROBE COLLECTION