

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 : 2546

CASH

Invoice Date : 28/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05772M0	1.00	2601.00	1,300.50
2	KURTI	05597M0	1.00	821.00	410.50
3	KURTI PANT SET	05731M0	1.00	2201.00	1,100.50
				SALE: RETURN :	2,811.50
	RS. TWO THOUSAND EIGHT HUNDRED TWELVE ONLY		3.00	Total :	2811.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,812.00

Invoice Total

2812.00

For WARDROBE COLLECTION