

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 : 2550

CREDIT CARD

Invoice Date : 31/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05808L0	1.00	2401.00	1,200.50
				SALE: RETURN :	1,200.50
	RS. ONE THOUSAND TWO HUNDRED ONE ONLY		1.00	Total :	1200.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,201.00

Invoice Total

1201.00

For WARDROBE COLLECTION