

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 : 2555

CASH

Invoice Date : 31/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	035186XL0	1.00	3751.00	2,813.25
2	INDO WESTERN	051893XL0	1.00	4701.00	3,525.75
3	jj KURTI PANT SET	034453XL0	1.00	3501.00	2,625.75
4	LEGGINGS	02761XL0	1.00	400.00	300.00
5	LEGGINGS	02761XL0	1.00	400.00	300.00
				SALE: RETURN :	9,564.75
	RS. NINE THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY		5.00	Total :	9564.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

9,565.00

Invoice Total

9565.00

For WARDROBE COLLECTION