

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 : 2568

CASH

Invoice Date : 01/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05890M0	1.00	1901.00	1,425.75
2	KURTI PANT SET	05124M0	1.00	947.00	710.25
				SALE:	2,136.00
				RETURN :	
	RS. TWO THOUSAND ONE HUNDRED THIRTY-SIX ONLY		2.00	Total :	2136.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,136.00

Invoice Total

2136.00

For WARDROBE COLLECTION