

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 : 2571

CASH

Invoice Date : 01/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05975L0	1.00	1681.00	1,294.37
2	KURTI PANT SET	05971XXL0	-1.00	1902.00	-1,426.50
3	SAREE	059985M0	1.00	1350.00	1,012.50
4	SAREE	058335M0	1.00	729.00	546.75
5	SAREE	059925M0	1.00	1699.00	1,274.25
				SALE: RETURN :	4,127.87
	RS. TWO THOUSAND SEVEN HUNDRED ONE ONLY		3.00	Total :	2701.37



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,701.00

Invoice Total

2701.00

For WARDROBE COLLECTION