

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 : 2573

CASH

Invoice Date : 01/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05943XL0	1.00	2190.00	1,642.50
2	ANARKALI	05818XL0	1.00	3001.00	1,500.50
3	SAREE	059925M0	1.00	1699.00	1,274.25
				SALE: RETURN :	4,417.25
	RS. FOUR THOUSAND FOUR HUNDRED SEVENTEEN ONLY		3.00	Total :	4417.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,417.00

Invoice Total

4417.00

For WARDROBE COLLECTION