

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 : 2579

CASH

Invoice Date : 02/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05504L0	1.00	1802.00	1,351.50
2	KURTI PANT SET	05399M0	1.00	1827.00	1,370.25
3	KURTI PANT SET	05975M0	1.00	1681.00	1,260.75
4	KURTI PANT SET	05895M0	1.00	1681.00	1,260.75
5	KURTI PANT SET	05920M0	1.00	1351.00	1,013.25
				SALE: RETURN :	6,256.50
	RS. SIX THOUSAND TWO HUNDRED FIFTY-SEVEN ONLY		5.00	Total :	6256.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,257.00

Invoice Total

6257.00

For WARDROBE COLLECTION