

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 : 2588

CASH

Invoice Date : 03/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05920L0	1.00	1351.00	1,013.25
2	KURTI PANT SET	05772L0	1.00	2601.00	1,300.50
				SALE: RETURN :	2,313.75
	RS. TWO THOUSAND THREE HUNDRED FOURTEEN ONLY		2.00	Total :	2313.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,314.00

Invoice Total

2314.00

For WARDROBE COLLECTION