

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 : 2591

CASH

Invoice Date : 04/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	005553XL0	1.00	1900.00	1,425.00
2	CORD SET	058304XL0	1.00	801.00	400.50
3	KURTI	05597XXL0	1.00	821.00	410.50
4	KURTI	05595XXL0	1.00	821.00	410.50
5	KURTI	05584XXL0	1.00	821.00	410.50
6	CORD SET	058103XL0	1.00	1206.00	603.00
7	KURTI	05132XXL0	1.00	1001.00	750.75
				SALE: RETURN :	4,410.75
	RS. FOUR THOUSAND FOUR HUNDRED ELEVEN ONLY		7.00	Total :	4410.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,411.00

Invoice Total

4411.00

For WARDROBE COLLECTION