

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 : 2592

CASH

Invoice Date : 04/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05877M0	1.00	1900.00	1,425.00
2	KURTI PANT SET	05774M0	1.00	2001.00	1,000.50
				SALE: RETURN :	2,425.50
	RS. TWO THOUSAND FOUR HUNDRED TWENTY-SIX ONLY		2.00	Total :	2425.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,426.00

Invoice Total

2426.00

For WARDROBE COLLECTION