

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 : 2615

CASH

Invoice Date : 09/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05967XL0	1.00	1891.00	1,437.16
				SALE: RETURN :	1,437.16
	RS. ONE THOUSAND FOUR HUNDRED THIRTY-SEVEN ONLY		1.00	Total :	1437.16



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,437.00

Invoice Total

1437.00

For WARDROBE COLLECTION