

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 : 2624

CASH

Invoice Date : 10/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05772XXL0	1.00	2601.00	1,300.50
2	CORD SET	05517XXL0	1.00	881.00	660.75
3	KURTI PANT SET	05877XL0	1.00	1900.00	1,425.00
4	CORD SET	05813XL0	1.00	2216.00	1,108.00
5	KURTI PANT SET	05975XL0	1.00	1681.00	1,260.75
				SALE: RETURN :	5,755.00
RS. FIVE THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY			5.00	Total :	5755.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,755.00

Invoice Total

5755.00

For WARDROBE COLLECTION