

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 : 2627

CASH

Invoice Date : 10/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05973XL0	1.00	1902.00	1,426.50
				SALE: RETURN :	1,426.50
	RS. ONE THOUSAND FOUR HUNDRED TWENTY-SEVEN ONLY		1.00	Total :	1426.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,427.00

Invoice Total

1427.00

For WARDROBE COLLECTION