

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 : 2650

CASH

Invoice Date : 13/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05887XXL0	1.00	2026.00	1,620.80
2	KURTI	05430XXL0	1.00	948.00	758.40
				SALE:	2,379.20
				RETURN :	
	RS. TWO THOUSAND TWO HUNDRED SEVENTY-ONE ONLY		2.00	Total :	2379.20



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,271.00

Discount 216.94

Invoice Total 2271.00

For WARDROBE COLLECTION