

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 : 2672

CREDIT CARD

Invoice Date : 18/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PARTY WEAR	00806L0	1.00	2700.00	1,512.00
2	DUPATAA	06026F0	1.00	250.00	187.50
3	DUPATAA	06026F0	1.00	250.00	187.50
4	DUPATAA	06026F0	1.00	250.00	187.50
5	KURTI	06018FREE0	1.00	1215.00	911.25
6	KURTI	06016FREE0	1.00	1215.00	911.25
7	KURTI	03528FREE0	1.00	980.00	980.00
8	BLOUSE	06033F0	1.00	875.00	656.25
9	BLOUSE	03436F0	1.00	840.00	630.00
10	SAREE	059985M0	1.00	1350.00	1,012.50
11	PANT	00003*0	1.00	780.00	702.00

RS. SEVEN THOUSAND EIGHT HUNDRED SEVENTY-EIGHT ONLY

11.00

Total :

7877.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

7,878.00

Invoice Total

7878.00

For WARDROBE COLLECTION

				SALE: RETURN :	7,877.75
	RS. SEVEN THOUSAND EIGHT HUNDRED SEVENTY-EIGHT ONLY	11.00	Total :		7877.75
	FOLLOW ON INSTAGRAM DAILY UPDATES		ADV AMT 0.00 Balance Amt 7,878.00	Invoice Total 7878.00 For WARDROBE COLLECTION	
		SCAN TO PAY			