

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 : 2683

CASH

Invoice Date : 19/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05897XL0	1.00	1681.00	1,260.75
2	KURTI PANT SET	05739XL0	1.00	1851.00	925.50
3	sk KURTI PANT SET	03271XXL0	1.00	679.00	509.25
4	KURTI PANT SET	05735XL0	1.00	1501.00	750.50
				SALE: RETURN :	3,446.00
	RS. THREE THOUSAND FOUR HUNDRED FORTY-SIX ONLY		4.00	Total :	3446.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,446.00

Invoice Total

3446.00

For WARDROBE COLLECTION