

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 : 2694

CASH

Invoice Date : 21/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANTSET	03703XL0	1.00	1400.00	1,050.00
2	CORD SET	05813L0	1.00	2216.00	1,108.00
				SALE: RETURN :	2,158.00
	RS. TWO THOUSAND ONE HUNDRED FIFTY-EIGHT ONLY		2.00	Total :	2158.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,158.00

Invoice Total

2158.00

For WARDROBE COLLECTION