

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 : 2711

CASH

Invoice Date : 23/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	001973XL0	1.00	1600.00	1,200.00
2	KURTI PANT SET	058163XL0	1.00	2206.00	1,103.00
				SALE: RETURN :	2,303.00
	RS. TWO THOUSAND THREE HUNDRED THREE ONLY		2.00	Total :	2303.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,303.00

Invoice Total

2303.00

For WARDROBE COLLECTION