

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 : 2731

CASH

Invoice Date : 25/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05967M0	1.00	1891.00	1,418.25
2	CORD SET	05968L0	1.00	1801.00	1,350.75
3	BLOUSE	06034F0	1.00	675.00	506.25
4	KURTI	06016FREE0	1.00	1215.00	911.25
				SALE: RETURN :	4,186.50
	RS. FOUR THOUSAND TWO HUNDRED THIRTY-SEVEN ONLY		4.00	Total :	4186.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,237.00

Invoice Total

4237.00

For WARDROBE COLLECTION