

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 : 2737

CASH

Invoice Date : 26/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANTSET	04486XXL0	1.00	2301.00	1,725.75
				SALE: RETURN :	1,725.75
	RS. ONE THOUSAND SEVEN HUNDRED TWENTY-SIX ONLY		1.00	Total :	1725.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,726.00

Invoice Total

1726.00

For WARDROBE COLLECTION