

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 : 2746

CASH

Invoice Date : 27/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05453XXL0	1.00	1701.00	1,360.80
				SALE: RETURN :	1,360.80
	RS. ONE THOUSAND THREE HUNDRED SIXTY-ONE ONLY		1.00	Total :	1360.80



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,361.00

Invoice Total

1361.00

For WARDROBE COLLECTION