

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 : 2753

CASH

Invoice Date : 28/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05813XXL0	1.00	2216.00	1,108.00
2	KURTI PANT SET	05827XXL0	1.00	1701.00	850.50
3	KURTI PANT SET	05826M0	1.00	801.00	400.50
4	CORD SET	05813XXL0	-1.00	2216.00	-1,108.00
				SALE:	2,359.00
				RETURN :	-1,108.00
	RS. ONE THOUSAND TWO HUNDRED FIFTY-ONE ONLY		2.00	Total :	1251.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,251.00

Invoice Total

1251.00

For WARDROBE COLLECTION