

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 : 2782

CASH

Invoice Date : 01/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05973XXL0	1.00	1902.00	1,426.50
2	KURTI PANTSET	03701M0	1.00	1400.00	1,050.00
				SALE: RETURN :	2,476.50
	RS. TWO THOUSAND FOUR HUNDRED SEVENTY-SEVEN ONLY		2.00	Total :	2476.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,477.00

Invoice Total

2477.00

For WARDROBE COLLECTION