

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 : 2800	CREDIT CARD
	Invoice Date : 04 / 10 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05878L0	1.00	1900.00	1,425.00
2	KURTI PANT SET	05803XXL0	1.00	3200.00	1,600.00
3	KURTI PANT SET	05976XXL0	1.00	1681.00	1,260.75
				SALE: RETURN :	4,285.75

RS. FOUR THOUSAND TWO HUNDRED EIGHTY-SIX ONLY	3.00	Total :	4285.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,286.00

Invoice Total 4286.00

For WARDROBE COLLECTION