

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 : 2803

CASH

Invoice Date : 04/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05571L0	1.00	1356.00	1,017.00
2	KURTI	01162XL0	1.00	340.00	255.00
3	CORD SET	05811XXL0	1.00	1806.00	903.00
4	SAREE	060415M0	1.00	1129.00	846.75
5	LOAD COVER	03722*0	1.00	120.00	120.00
6	KURTI PANT SET	05528XXL0	1.00	1701.00	1,275.75
7	CORD SET	04601XL0	-1.00	1604.00	-1,203.00
8	FLOOR MAT	05542V60	1.00	50.00	50.00
				SALE: RETURN :	4,467.50
	RS. THREE THOUSAND TWO HUNDRED SIXTY-FOUR ONLY		6.00	Total :	3264.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,264.00

Invoice Total

3264.00

For WARDROBE COLLECTION