

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 : 1024

CASH

Invoice Date : 03/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05517M0	1.00	881.00	572.65
2	KURTI PANTSET	04471XXL0	1.00	1217.00	791.05
				SALE: RETURN :	1,363.70
	RS. ONE THOUSAND THREE HUNDRED SIXTY-FOUR ONLY		2.00	Total :	1363.70



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,364.00

Invoice Total

1364.00

For WARDROBE COLLECTION