

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 : 1026

CASH

Invoice Date : 03/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05483XXL0	1.00	1488.00	967.20
2	CORD SET	05664XL0	1.00	1401.00	700.50
				SALE:	1,667.70
				RETURN :	
	RS. ONE THOUSAND SIX HUNDRED SIXTY-EIGHT ONLY		2.00	Total :	1667.70



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,668.00

Invoice Total

1668.00

For WARDROBE COLLECTION