

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 : 1036

CASH

Invoice Date : 04/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05234L0	1.00	1086.00	651.60
2	KURTI	05652XL0	1.00	1231.00	615.50
				SALE: RETURN :	1,267.10
	RS. ONE THOUSAND TWO HUNDRED SIXTY-SEVEN ONLY		2.00	Total :	1267.10



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,267.00

Invoice Total

1267.00

For WARDROBE COLLECTION