

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 : 1040

CASH

Invoice Date : 04/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05464XXL0	1.00	2702.00	1,621.20
2	KURTI	05159XXL0	-1.00	1266.00	-759.60
				SALE:	1,621.20
				RETURN :	-759.60
	RS. EIGHT HUNDRED SIXTY-TWO ONLY		0.00	Total :	861.60



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

862.00

Invoice Total

862.00

For WARDROBE COLLECTION