

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 : **1041**

CREDIT CARD

Invoice Date : **04/07/2025**

SM Name: **1**

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	05624XXL0	1.00	2001.00	1,000.50
2	KURTI PANT SET	05567XXL0	1.00	2026.00	1,316.90
3	CORD SET	05573XXL0	1.00	1406.00	913.90
4	LOWER	00013*0	1.00	749.00	599.20
5	SAREE	041215M0	1.00	1000.00	600.00
6	DOOR MAT	00033*0	1.00	900.00	900.00
7	CORD SET	00005*0	1.00	1350.00	810.00
				SALE: RETURN :	6,140.50
	RS. SIX THOUSAND ONE HUNDRED FORTY-ONE ONLY		7.00	Total :	6140.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

2,310.00

Balance Amt

3,831.00

Invoice Total

6141.00

For WARDROBE COLLECTION