

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 : 1048

CASH

Invoice Date : 05/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05454M0	1.00	680.00	442.00
2	KURTI PANT SET	00691L0	1.00	500.00	325.00
3	KURTI	05596M0	1.00	821.00	410.50
4	KURTI PANT SET	05679M0	1.00	1101.00	550.50
5	KURTI	05586M0	1.00	821.00	410.50
				SALE: RETURN :	2,138.50
RS. TWO THOUSAND ONE HUNDRED THIRTY-EIGHT ONLY			5.00	Total :	2138.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,138.00

Invoice Total

2138.00

For WARDROBE COLLECTION