

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 : 1056

CASH

Invoice Date : 05/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05135XXL0	1.00	1487.00	966.55
2	KURTI	054973XL0	1.00	1216.00	790.40
				SALE: RETURN :	1,756.95
	RS. ONE THOUSAND SEVEN HUNDRED FIFTY-SEVEN ONLY		2.00	Total :	1756.95



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,757.00

Invoice Total

1757.00

For WARDROBE COLLECTION