

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 : 1062

CASH

Invoice Date : 05/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03519XL0	1.00	4301.00	2,795.65
2	KURTI PANT SET	04376M0	1.00	4901.00	3,185.65
3	KURTI PANT SET	05467XXL0	1.00	1354.00	880.10
4	CORD SET	04809M0	1.00	1291.00	839.15
5	KURTI PANT SET	05515M0	1.00	1526.00	991.90
6	KURTI PANT SET	05461XXL0	1.00	1384.00	899.60
				SALE: RETURN :	9,592.05
	RS. NINE THOUSAND FIVE HUNDRED NINETY-TWO ONLY		6.00	Total :	9592.05



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

9,592.00

Invoice Total

9592.00

For WARDROBE COLLECTION