

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 : 1065

CASH

Invoice Date : 05/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANTSET	05574L0	1.00	2103.00	1,366.95
				SALE: RETURN :	1,366.95
	RS. ONE THOUSAND THREE HUNDRED SIXTY-SEVEN ONLY		1.00	Total :	1366.95



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,367.00

Invoice Total

1367.00

For WARDROBE COLLECTION