

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 : **1071**

CASH

Invoice Date : **06/07/2025**

SM Name: **1**

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05661XXL0	1.00	1301.00	650.50
2	KURTI PANT SET	05713XXL0	1.00	1502.00	751.00
3	KURTI PANTSET	04473XXL0	1.00	1190.00	773.50
4	KURTI PANT SET	05330XXL0	1.00	1406.00	913.90
5	KURTI PANT SET	05713XXL0	-1.00	1502.00	-751.00
				SALE:	3,088.90
				RETURN :	-751.00
	RS. TWO THOUSAND THREE HUNDRED THIRTY-EIGHT ONLY		3.00	Total :	2337.90



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,338.00

Invoice Total

2338.00

For WARDROBE COLLECTION