

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 : 2001

CASH

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	05674XXL0	1.00	1401.00	700.50
2	ONE P	05666XXL0	1.00	2801.00	1,400.50
3	KURTI PANTSET	04485XXL0	1.00	930.00	604.50
				SALE: RETURN :	2,705.50
	RS. TWO THOUSAND SEVEN HUNDRED SIX ONLY		3.00	Total :	2705.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,706.00

Invoice Total

2706.00

For WARDROBE COLLECTION