

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 : 2004

CASH

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05571XL0	1.00	1356.00	881.40
2	KURTI PANT SET	03087L0	1.00	1104.00	552.00
				SALE: RETURN :	1,433.40
	RS. ONE THOUSAND FOUR HUNDRED THIRTY-THREE ONLY		2.00	Total :	1433.40



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,433.00

Invoice Total

1433.00

For WARDROBE COLLECTION