

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 : 2005

CASH

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05161XL0	1.00	1262.00	757.20
2	KURTI	03681XXL0	1.00	1081.00	648.60
				SALE: RETURN :	1,405.80
	RS. ONE THOUSAND FOUR HUNDRED SIX ONLY		2.00	Total :	1405.80



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,406.00

Invoice Total

1406.00

For WARDROBE COLLECTION