

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 : 2007

CASH

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05570XXL0	1.00	2165.00	1,407.25
2	CORD SET	05615XXL0	1.00	1201.00	600.50
3	CORD SET	05610XXL0	1.00	1202.00	601.00
				SALE: RETURN :	2,608.75
	RS. TWO THOUSAND SIX HUNDRED NINE ONLY		3.00	Total :	2608.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,609.00

Invoice Total

2609.00

For WARDROBE COLLECTION