

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 : 2015

CASH

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05514XL0	1.00	1440.00	936.00
2	KURTI	01340XXL0	1.00	675.00	405.00
				SALE: RETURN :	1,341.00
	RS. ONE THOUSAND THREE HUNDRED FORTY-ONE ONLY		2.00	Total :	1341.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,341.00

Invoice Total

1341.00

For WARDROBE COLLECTION