

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 : 2038

CASH

Invoice Date : 12/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05679M0	1.00	1101.00	550.50
2	KURTI PANT SET	00691L0	1.00	500.00	325.00
3	CORD SET	05482L0	1.00	542.00	352.30
				SALE: RETURN :	1,227.80
	RS. ONE THOUSAND TWO HUNDRED TWENTY-EIGHT ONLY		3.00	Total :	1227.80



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,228.00

Invoice Total

1228.00

For WARDROBE COLLECTION