

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 : 2076

CASH

Invoice Date : 15/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05729XXL0	1.00	2901.00	1,450.50
2	BEDSHEET DOUBLE	03765F0	1.00	600.00	600.00
				SALE: RETURN :	2,050.50
	RS. TWO THOUSAND FIFTY-ONE ONLY		2.00	Total :	2050.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,051.00

Invoice Total

2051.00

For WARDROBE COLLECTION