

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 : 2084

CASH

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	057123XL0	1.00	1802.00	901.00
2	KURTI PANT SET	05726XL0	1.00	3001.00	1,500.50
				SALE: RETURN :	2,401.50
	RS. TWO THOUSAND FOUR HUNDRED ONE ONLY		2.00	Total :	2401.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,401.00

Invoice Total

2401.00

For WARDROBE COLLECTION