

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 : 2087

CASH

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	01242XL0	1.00	270.00	202.50
				SALE: RETURN :	202.50
	RS. TWO HUNDRED THREE ONLY		1.00	Total :	202.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

203.00

Invoice Total

203.00

For WARDROBE COLLECTION