

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 : 2097

CASH

Invoice Date : 17/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05168XXL0	1.00	1002.00	651.30
2	KURTI PANT SET	05490XL0	1.00	1601.00	1,040.65
				SALE: RETURN :	1,691.95
	RS. ONE THOUSAND SIX HUNDRED NINETY-TWO ONLY		2.00	Total :	1691.95



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,692.00

Invoice Total

1692.00

For WARDROBE COLLECTION