

# 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 : 2118

**CASH**

Invoice Date : 19/07/2025

SM Name: 1

| S.No | Product Name               | Barcode  | Qty  | Rate              | Total Amount |
|------|----------------------------|----------|------|-------------------|--------------|
| 1    | HOTPANT                    | 02209300 | 1.00 | 675.00            | 405.00       |
|      |                            |          |      | SALE:<br>RETURN : | 405.00       |
|      | RS. FOUR HUNDRED FIVE ONLY |          | 1.00 | Total :           | 405.00       |



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

405.00

Invoice Total

405.00

For WARDROBE COLLECTION