

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 : 2133

CASH

Invoice Date : 20/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	05671M0	1.00	1901.00	950.50
2	KURTI PANT SET	03255M0	1.00	1152.00	748.80
3	KURTI PANT SET	05622M0	1.00	1201.00	600.50
4	KURTI PANT SET	02938M0	1.00	1103.00	551.50
5	SHORT KURTI	05656M0	1.00	1301.00	650.50
6	LEGGINGS	02681L0	1.00	400.00	300.00
7	DUPATAA	03646*0	1.00	130.00	130.00
8	BRA	00015*0	1.00	150.00	150.00
				SALE: RETURN :	4,081.80
	RS. FOUR THOUSAND EIGHTY-TWO ONLY		8.00	Total :	4081.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,082.00

Invoice Total

4082.00

For WARDROBE COLLECTION