

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 : 2139

CASH

Invoice Date : 20/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05590M0	1.00	821.00	410.50
2	KURTI	05599M0	1.00	821.00	410.50
3	KURTI	01074M0	1.00	1485.00	891.00
				SALE: RETURN :	1,712.00
	RS. ONE THOUSAND SEVEN HUNDRED TWELVE ONLY		3.00	Total :	1712.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,712.00

Invoice Total

1712.00

For WARDROBE COLLECTION