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 : 2140 **CASH**
Invoice Date : 20/07/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	05744M0	1.00	2301.00	1,150.50
2	TOP	02005L0	1.00	500.00	325.00
3	KURTI	05430M0	1.00	948.00	568.80
4	ANARKALI	05166M0	1.00	2802.00	1,821.30
5	ONE P	05666L0	1.00	2801.00	1,400.50
6	ONE P	05743L0	1.00	2301.00	1,150.50
				SALE:	**6,416.60**
				RETURN :	
	RS. SIX THOUSAND FOUR HUNDRED SEVENTEEN ONLY		**6.00**	Total :	6416.60

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
6,417.00

Invoice Total 6417.00

For WARDROBE COLLECTION