

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 : 2142

CASH

Invoice Date : 20/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05280M0	1.00	1018.00	610.80
2	JIYA KURTI PANT SET	03617XL0	1.00	987.00	592.20
				SALE: RETURN :	1,203.00
	RS. ONE THOUSAND THREE HUNDRED THIRTEEN ONLY		2.00	Total :	1203.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,313.00

Invoice Total

1313.00

For WARDROBE COLLECTION