

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 : 2144

CASH

Invoice Date : 21/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PLAZO	00009*0	1.00	379.00	303.20
2	KURTI PANT SET	05571L0	1.00	1356.00	881.40
				SALE:	1,184.60
				RETURN :	
	RS. ONE THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY		2.00	Total :	1184.60



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,185.00

Invoice Total

1185.00

For WARDROBE COLLECTION