

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 : 2162

CASH

Invoice Date : 22/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DOHAR	05757SB0	1.00	350.00	350.00
2	KURTI PANT SET	05781XXL0	1.00	2501.00	1,250.50
				SALE: RETURN :	1,600.50
	RS. ONE THOUSAND SIX HUNDRED ONE ONLY		2.00	Total :	1600.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,601.00

Invoice Total

1601.00

For WARDROBE COLLECTION