

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 : 2163

CASH

Invoice Date : 22/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05776XL0	1.00	2701.00	1,350.50
				SALE: RETURN :	1,350.50
	RS. ONE THOUSAND THREE HUNDRED FIFTY-ONE ONLY		1.00	Total :	1350.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,351.00

Invoice Total

1351.00

For WARDROBE COLLECTION