

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 : 2165

CASH

Invoice Date : 23/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NIGHT GOWN	05635L0	1.00	1150.00	862.50
2	ONE P	056653XL0	1.00	2801.00	1,400.50
3	BEDSHEET DOUBLE	04432DB0	1.00	959.00	959.00
4	NIGHT GOWN	05635L0	-1.00	1150.00	-862.50
				SALE:	3,222.00
				RETURN :	-862.50
	RS. TWO THOUSAND THREE HUNDRED SIXTY ONLY		2.00	Total :	2359.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,360.00

Invoice Total

2360.00

For WARDROBE COLLECTION