

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 : 2178

CASH

Invoice Date : 25/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05449L0	1.00	950.00	617.50
				SALE: RETURN :	617.50
RS. SIX HUNDRED EIGHTEEN ONLY			1.00	Total :	617.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

618.00

Invoice Total

618.00

For WARDROBE COLLECTION