

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 : 2191

CASH

Invoice Date : 26/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05518XL0	1.00	1006.00	653.90
				SALE: RETURN :	653.90
	RS. SIX HUNDRED FIFTY-FOUR ONLY		1.00	Total :	653.90



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

654.00

Invoice Total

654.00

For WARDROBE COLLECTION