

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 : 2192

CASH

Invoice Date : 26/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05076L0	1.00	400.00	260.00
2	KURTI PANT SET	05788XXL0	1.00	2302.00	1,151.00
				SALE: RETURN :	1,411.00
	RS. ONE THOUSAND FOUR HUNDRED ELEVEN ONLY		2.00	Total :	1411.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,411.00

Invoice Total

1411.00

For WARDROBE COLLECTION