

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 : 2193

CASH

Invoice Date : 26/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05713L0	1.00	1502.00	751.00
2	KURTI	01272XL0	1.00	405.00	263.25
				SALE: RETURN :	1,014.25
	RS. ONE THOUSAND FOURTEEN ONLY		2.00	Total :	1014.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,014.00

Invoice Total

1014.00

For WARDROBE COLLECTION