

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 : 2202 CASH
	Invoice Date : 26/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05572S0	1.00	1556.00	1,011.40
2	KURTI PANT SET	05515S0	1.00	1526.00	991.90
				SALE:	2,003.30
				RETURN :	
	RS. TWO THOUSAND THREE ONLY		2.00	Total :	2003.30



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,003.00

Invoice Total 2003.00

For WARDROBE COLLECTION