

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 : 2378

CASH

Invoice Date : 09/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOWEL	05548L0	1.00	250.00	250.00
2	KURTI PANT SET	05797L0	1.00	2801.00	1,400.50
				SALE: RETURN :	1,650.50
	RS. ONE THOUSAND SIX HUNDRED FIFTY-ONE ONLY		2.00	Total :	1650.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,651.00

Invoice Total

1651.00

For WARDROBE COLLECTION