

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 : 2395

CASH

Invoice Date : 10/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PARTYWEAR	00736S0	1.00	1550.00	1,007.50
2	KURTI PANTSET	05812L0	1.00	2805.00	1,402.50
				SALE: RETURN :	2,410.00
	RS. TWO THOUSAND FOUR HUNDRED TEN ONLY		2.00	Total :	2410.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,410.00

Invoice Total

2410.00

For WARDROBE COLLECTION