

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 : 2506

CASH

Invoice Date : 21/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059985M0	1.00	1350.00	1,012.50
2	KURTI PANT SET	052653XL0	-1.00	1166.00	-874.50
				SALE:	1,012.50
				RETURN :	-874.50
	RS. ONE HUNDRED THIRTY-EIGHT ONLY		0.00	Total :	138.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

138.00

Invoice Total

138.00

For WARDROBE COLLECTION