

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 : 2551

CASH

Invoice Date : 31/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NAPKIN	05553L0	1.00	135.00	135.00
2	KURTI PANT SET	05827XXL0	1.00	1701.00	850.50
				SALE: RETURN :	985.50
	RS. NINE HUNDRED EIGHTY-FIVE ONLY		2.00	Total :	985.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

985.00

Invoice Total

985.00

For WARDROBE COLLECTION