

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 : 2559

CASH

Invoice Date : 01/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05518L0	1.00	1006.00	754.50
2	NIGHT SUIT	02095XXL0	1.00	675.00	506.25
				SALE: RETURN :	1,260.75
	RS. ONE THOUSAND TWO HUNDRED SIXTY-ONE ONLY		2.00	Total :	1260.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,261.00

Invoice Total

1261.00

For WARDROBE COLLECTION