

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 : 2574

CASH

Invoice Date : 01/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03645XXL0	1.00	1400.00	1,050.00
2	CORD SET	05817XL0	1.00	2106.00	1,053.00
				SALE: RETURN :	2,103.00
	RS. TWO THOUSAND ONE HUNDRED THREE ONLY		2.00	Total :	2103.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,103.00

Invoice Total

2103.00

For WARDROBE COLLECTION