

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 : 2585

CASH

Invoice Date : 03/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05791XL0	1.00	2301.00	1,150.50
				SALE: RETURN :	1,150.50
	RS. ONE THOUSAND ONE HUNDRED FIFTY-ONE ONLY		1.00	Total :	1150.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,151.00

Invoice Total

1151.00

For WARDROBE COLLECTION