

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 : 2597

CASH

Invoice Date : 05/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05810XXL0	1.00	1206.00	603.00
2	CORD SET	05822L0	1.00	701.00	350.50
3	CORD SET	05517L0	1.00	881.00	660.75
4	TOP	05153L0	1.00	706.00	529.50
5	TOP	05154L0	1.00	634.00	475.50
6	JEANS	02179340	1.00	1215.00	911.25
7	PANT	05072F0	1.00	810.00	607.50
8	PANT	00003*0	1.00	675.00	506.25
9	LOWER	00013*0	1.00	779.00	701.10
10	TOP	05145*0	1.00	675.00	506.25
				SALE:	5,851.60
				RETURN :	
	RS. FIVE THOUSAND EIGHT HUNDRED FIFTY-TWO ONLY		10.00	Total :	5851.60



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,852.00

Invoice Total

5852.00

For WARDROBE COLLECTION