

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 : 2609

CASH

Invoice Date : 07/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05896XXL0	1.00	1681.00	1,260.75
2	KURTI PANT SET	05827XXL0	-1.00	1701.00	-850.50
				SALE:	1,260.75
				RETURN :	-850.50
	RS. FOUR HUNDRED TEN ONLY		0.00	Total :	410.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

410.00

Invoice Total

410.00

For WARDROBE COLLECTION