

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 : 2610

CASH

Invoice Date : 07/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05499XL0	1.00	1351.00	1,013.25
				SALE: RETURN :	1,013.25
	RS. ONE THOUSAND THIRTEEN ONLY		1.00	Total :	1013.25



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DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,013.00

Invoice Total

1013.00

For WARDROBE COLLECTION