

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 : 2618

CASH

Invoice Date : 09/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	051643XL0	1.00	1266.00	949.50
2	CORD SET	058103XL0	-1.00	1206.00	-603.00
				SALE:	949.50
				RETURN :	-603.00
	RS. THREE HUNDRED FORTY-SIX ONLY		0.00	Total :	346.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

346.00

Invoice Total

346.00

For WARDROBE COLLECTION