

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 : 2623

CASH

Invoice Date : 10/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	058103XL0	1.00	1206.00	603.00
2	KURTI PANT SET	02965XXL0	1.00	1000.00	500.00
				SALE: RETURN :	1,103.00
	RS. ONE THOUSAND ONE HUNDRED THREE ONLY		2.00	Total :	1103.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,103.00

Invoice Total

1103.00

For WARDROBE COLLECTION