

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 : 2630

CASH

Invoice Date : 10/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05881XL0	1.00	1700.00	1,309.00
				SALE: RETURN :	1,309.00
	RS. ONE THOUSAND THREE HUNDRED NINE ONLY		1.00	Total :	1309.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,309.00

Invoice Total

1309.00

For WARDROBE COLLECTION