

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 : 2640

CASH

Invoice Date : 12/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PARTY WEAR	00796XL0	1.00	2750.00	1,787.50
2	CORD SET	05611XL0	1.00	1201.00	600.50
				SALE:	2,388.00
				RETURN :	
	RS. TWO THOUSAND THREE HUNDRED EIGHTY-EIGHT ONLY		2.00	Total :	2388.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,388.00

Invoice Total

2388.00

For WARDROBE COLLECTION