

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 : 2649

CASH

Invoice Date : 13/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05823XXL0	1.00	701.00	350.50
2	KURTI PANT SET	05828XXL0	1.00	1501.00	750.50
				SALE: RETURN :	1,101.00
	RS. ONE THOUSAND ONE HUNDRED ONE ONLY		2.00	Total :	1101.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,101.00

Invoice Total

1101.00

For WARDROBE COLLECTION