

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 : 2660

CASH

Invoice Date : 16/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	060105M0	1.00	1079.00	809.25
2	SAREE	060105M0	1.00	1079.00	809.25
3	KURTI	03528FREE0	1.00	980.00	735.00
4	KURTI PANT SET	05975XXL0	1.00	1681.00	1,260.75
5	ANARKALI	05818L0	1.00	3001.00	1,500.50
				SALE: RETURN :	5,114.75
	RS. FIVE THOUSAND ONE HUNDRED FIFTEEN ONLY		5.00	Total :	5114.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,115.00

Invoice Total

5115.00

For WARDROBE COLLECTION