

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 : 2665

CASH

Invoice Date : 17/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05234L0	1.00	1086.00	814.50
2	KURTI	05164XXL0	1.00	1266.00	949.50
				SALE:	1,764.00
				RETURN :	
	RS. ONE THOUSAND SEVEN HUNDRED SIXTY-FOUR ONLY		2.00	Total :	1764.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,764.00

Invoice Total

1764.00

For WARDROBE COLLECTION