

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 : 2669

CASH

Invoice Date : 18/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05917XL0	1.00	2501.00	1,875.75
2	ONE P	05666XXL0	1.00	2801.00	1,400.50
3	SHORT TOP 5	05298M0	1.00	815.00	611.25
4	TOP	05474M0	1.00	404.00	303.00
5	SHORT KURTI	05655XL0	1.00	1301.00	650.50
6	DOHAR	05325SB0	1.00	500.00	500.00
7	DOHAR	05324SING0	1.00	560.00	560.00
8	TOP	05162S0	1.00	902.00	676.50
				SALE: RETURN :	6,577.50
	RS. SIX THOUSAND FIVE HUNDRED SEVENTY-EIGHT ONLY		8.00	Total :	6577.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,578.00

Invoice Total

6578.00

For WARDROBE COLLECTION