

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 : 2670 CASH
	Invoice Date : 18/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	00164XXL0	1.00	3000.00	2,250.00
2	KURTI PANT SET	05792L0	-1.00	2401.00	-1,200.50
				SALE:	2,250.00
				RETURN :	-1,200.50

RS. ONE THOUSAND FIFTY ONLY	0.00	Total :	1049.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,050.00

Invoice Total 1050.00

For WARDROBE COLLECTION