

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 : 2680

CASH

Invoice Date : 19/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05728M0	1.00	2801.00	1,400.50
2	KURTI PANT SET	05774L0	1.00	2001.00	1,000.50
3	KURTI PANT SET	05711L0	1.00	1801.00	900.50
4	KURTI PANT SET	05774L0	-1.00	2001.00	-1,000.50
5	KURTI PANT SET	05728M0	-1.00	2801.00	-1,400.50
6	KURTI PANT SET	05774L0	1.00	2001.00	1,000.50
				SALE: RETURN :	4,302.00
	RS. ONE THOUSAND NINE HUNDRED ONE ONLY		2.00	Total :	1901.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,901.00

Invoice Total

1901.00

For WARDROBE COLLECTION