

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 : 2685

CASH

Invoice Date : 19/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SKIRT	06019FREE0	1.00	1700.00	1,275.00
2	KURTI	06018FREE0	1.00	1215.00	911.25
				SALE: RETURN :	2,186.25
	RS. TWO THOUSAND ONE HUNDRED EIGHTY-SIX ONLY		2.00	Total :	2186.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,186.00

Invoice Total

2186.00

For WARDROBE COLLECTION