

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 : 2686

CASH

Invoice Date : 19/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	JEANS	02135300	1.00	1080.00	810.00
2	KURTI	03528FREE0	1.00	980.00	735.00
				SALE: RETURN :	1,545.00
	RS. ONE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY		2.00	Total :	1545.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,545.00

Invoice Total

1545.00

For WARDROBE COLLECTION