

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 : 2723

CASH

Invoice Date : 24/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	03582FREE0	1.00	540.00	405.00
2	DUPATAA	06026F0	1.00	250.00	250.00
3	BLOUSE	06032F0	1.00	1180.00	885.00
4	BLOUSE	06021FREE0	1.00	945.00	708.75
5	KURTI	06018FREE0	1.00	1215.00	911.25
				SALE: RETURN :	3,160.00
	RS. THREE THOUSAND ONE HUNDRED SIXTY ONLY		5.00	Total :	3160.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,160.00

Invoice Total

3160.00

For WARDROBE COLLECTION