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 : 2738 **CASH**
Invoice Date : 26/09/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DOHAR	05757SB0	1.00	350.00	350.00
2	DOHAR	05757SB0	1.00	350.00	350.00
3	KURTI PANT SET	05797XL0	1.00	2801.00	1,400.50
4	KURTI PANT SET	05967L0	1.00	1891.00	1,418.25
5	KURTI PANT SET	05887L0	1.00	2026.00	1,519.50
6	FLOOR MAT	05542V60	2.00	50.00	100.00
7	DOOR MAT	05762BIG0	1.00	330.00	330.00
8	KURTI PANT SET	05253L0	-1.00	2700.00	-2,025.00
				SALE:	**5,468.25**
				RETURN :	**-2,025.00**
	RS. THREE THOUSAND FOUR HUNDRED FORTY-THREE ONLY		**7.00**	Total :	3443.25

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
3,443.00

Invoice Total 3443.00

For WARDROBE COLLECTION