

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 : 2740 CASH
	Invoice Date : 26 / 09 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	057983XL0	1.00	2801.00	1,400.50
2	ONE P	05742XXL0	-1.00	2301.00	-1,150.50
				SALE:	1,400.50
				RETURN :	-1,150.50

RS. TWO HUNDRED FIFTY ONLY	0.00	Total :	250.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

250.00

Invoice Total 250.00

For WARDROBE COLLECTION