

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 : 2760 CASH
	Invoice Date : 28/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05792M0	1.00	2401.00	1,200.50
2	KURTI PANT SET	05901*0	1.00	2000.00	1,500.00
3	BRA	00015*0	-1.00	327.00	-294.30
				SALE:	2,700.50
				RETURN :	-294.30

RS. TWO THOUSAND FOUR HUNDRED SIX ONLY	1.00	Total :	2406.20
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,406.00

Invoice Total 2406.00

For WARDROBE COLLECTION