

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 : 2794

CASH

Invoice Date : 03/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05829XL0	1.00	1401.00	700.50
2	KURTI PANT SET	05511M0	1.00	1801.00	1,350.75
				SALE: RETURN :	2,051.25
	RS. TWO THOUSAND FIFTY-ONE ONLY		2.00	Total :	2051.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,051.00

Invoice Total

2051.00

For WARDROBE COLLECTION