

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 : 1007 CASH
	Invoice Date : 02/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05290XXL0	1.00	5300.00	2,650.00
				SALE: RETURN :	2,650.00
	RS. TWO THOUSAND FIVE HUNDRED ONLY		1.00	Total :	2650.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,500.00

Discount 150.00

Invoice Total 2500.00

For WARDROBE COLLECTION