

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 : 1042	CASH
	Invoice Date : 04/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05622XL0	1.00	1201.00	600.50
2	KURTI PANT SET	05464XL0	1.00	2702.00	1,621.20
3	LOWER	00013*0	1.00	600.00	390.00
				SALE:	2,611.70
				RETURN :	
	RS. TWO THOUSAND SIX HUNDRED TWELVE ONLY		3.00	Total :	2611.70



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,612.00

Invoice Total 2612.00

For WARDROBE COLLECTION