

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 : 1043	CASH
	Invoice Date : 04/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05598XL0	1.00	821.00	410.50
2	KURTI	03681L0	1.00	1081.00	702.65
3	CORD SET	05619XL0	1.00	1201.00	600.50
				SALE:	1,713.65
				RETURN :	

RS. ONE THOUSAND SEVEN HUNDRED FOURTEEN ONLY	3.00	Total :	1713.65
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,714.00

Invoice Total 1714.00

For WARDROBE COLLECTION