

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 : 1051

CASH

Invoice Date : 05/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05506L0	1.00	1601.00	1,040.65
2	KURTI PANT SET	00583XL0	1.00	1600.00	1,040.00
3	KURTI PANT SET	05444L0	1.00	2101.00	1,365.65
				SALE: RETURN :	3,446.30
	RS. THREE THOUSAND FOUR HUNDRED FORTY-SIX ONLY		3.00	Total :	3446.30



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,446.00

Invoice Total

3446.00

For WARDROBE COLLECTION