

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 : 1053	CASH
	Invoice Date : 05/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05467XL0	1.00	1354.00	880.10
				SALE: RETURN :	880.10
	RS. EIGHT HUNDRED EIGHTY ONLY		1.00	Total :	880.10



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

880.00

Invoice Total 880.00

For WARDROBE COLLECTION