

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 : 1064	CASH
	Invoice Date : 05/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03490XXL0	1.00	1181.00	767.65
				SALE: RETURN :	767.65
	RS. SEVEN HUNDRED SIXTY-EIGHT ONLY		1.00	Total :	767.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

768.00

Invoice Total 768.00

For WARDROBE COLLECTION