

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 : 1066	CASH
	Invoice Date : 05/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	054625M0	1.00	1215.00	729.00
2	KURTI	05598M0	1.00	821.00	410.50
3	KURTI	05608M0	1.00	821.00	410.50
				SALE:	1,550.00
				RETURN :	

RS. ONE THOUSAND FIVE HUNDRED FIFTY ONLY	3.00	Total :	1550.00
--	-------------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,550.00

Invoice Total 1550.00

For WARDROBE COLLECTION