

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 : 1999	CASH
	Invoice Date : 09/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05675XL0	1.00	1901.00	950.50
2	KURTI	05309XL0	1.00	753.00	489.45
				SALE:	1,439.95
				RETURN :	

RS. ONE THOUSAND FOUR HUNDRED FORTY ONLY	2.00	Total :	1439.95
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,440.00

Invoice Total 1440.00

For WARDROBE COLLECTION