

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 : 2030 CASH
	Invoice Date : 11/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05601XXL0	1.00	821.00	410.50
2	KURTI PANT SET	05424XXL0	1.00	3001.00	1,950.65
				SALE:	2,361.15
				RETURN :	

RS. TWO THOUSAND THREE HUNDRED SIXTY-ONE ONLY	2.00	Total :	2361.15
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,361.00

Invoice Total 2361.00

For WARDROBE COLLECTION