

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 : 2031	CASH
	Invoice Date : 12/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05664XXL0	1.00	1401.00	700.50
2	KURTI PANT SET	05733XXL0	1.00	1601.00	800.50
				SALE:	1,501.00
				RETURN :	
	RS. ONE THOUSAND FIVE HUNDRED ONE ONLY		2.00	Total :	1501.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,501.00

Invoice Total 1501.00

For WARDROBE COLLECTION