

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 : 2032 CASH
	Invoice Date : 12/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05734XL0	1.00	1601.00	800.50
2	KURTI PANT SET	05732XL0	1.00	1501.00	750.50
				SALE:	1,551.00
				RETURN :	

RS. ONE THOUSAND FIVE HUNDRED FIFTY-ONE ONLY	2.00	Total :	1551.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,551.00

Invoice Total 1551.00

For WARDROBE COLLECTION