

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 : 2055	CASH
	Invoice Date : 14/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05413XXL0	1.00	1604.00	1,042.60
2	KURTI	05430XL0	1.00	948.00	616.20
3	KURTI PANT SET	04470XL0	1.00	1216.00	790.40
				SALE: RETURN :	2,449.20

RS. TWO THOUSAND FOUR HUNDRED FORTY-NINE ONLY	3.00	Total :	2449.20
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,449.00

Invoice Total 2449.00

For WARDROBE COLLECTION