

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 : 2066 CASH
	Invoice Date : 14/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05622L0	1.00	1201.00	600.50
2	DIWAN SET	04423FREE0	1.00	375.00	375.00
3	BEDSHEET SINGLE	04428FREE0	1.00	180.00	180.00
4	ARD BEDSHEET SINGLE	03712FREE0	1.00	290.00	290.00
				SALE: RETURN :	1,445.50

RS. ONE THOUSAND FOUR HUNDRED FORTY-SIX ONLY	4.00	Total :	1445.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,446.00

Invoice Total 1446.00

For WARDROBE COLLECTION