

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 : 2091	CASH
	Invoice Date : 16/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	052514XL0	1.00	3200.00	2,080.00
2	KURTI PANT SET	035175XL0	1.00	3400.00	2,210.00
				SALE:	4,290.00
				RETURN :	

RS. FOUR THOUSAND TWO HUNDRED NINETY ONLY	2.00	Total :	4290.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,290.00

Invoice Total 4290.00

For WARDROBE COLLECTION