

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 : 2095	CASH
	Invoice Date : 17/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05514XL0	1.00	1440.00	936.00
2	KURTI PANT SET	05518XL0	1.00	1006.00	653.90
3	ONE P	05624M0	-1.00	2001.00	-1,000.50
				SALE:	1,589.90
				RETURN :	-1,000.50
	RS. FIVE HUNDRED EIGHTY-NINE ONLY		1.00	Total :	589.40



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

589.00

Invoice Total 589.00

For WARDROBE COLLECTION