

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 : 2131	CASH
	Invoice Date : 19/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05495M0	1.00	1901.00	1,235.65
2	KURTI PANT SET	03318M0	1.00	2151.00	1,398.15
				SALE:	2,633.80
				RETURN :	
	RS. TWO THOUSAND SIX HUNDRED THIRTY-FOUR ONLY		2.00	Total :	2633.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,634.00

Invoice Total 2634.00

For WARDROBE COLLECTION