

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 : 2134 Invoice Date : 20/07/2025 SM Name: 1	CASH
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05514M0	1.00	1440.00	1,080.00
2	KURTI PANT SET	05331M0	-1.00	1362.00	-1,021.50
				SALE: RETURN :	1,080.00 -1,021.50

RS. FIFTY-NINE ONLY	0.00	Total :	58.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

59.00

Invoice Total 59.00

For WARDROBE COLLECTION