

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 : 2135

CASH

Invoice Date : 20/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05724XL0	1.00	2501.00	1,375.55
				SALE: RETURN :	1,375.55
	RS. ONE THOUSAND THREE HUNDRED TWENTY-SIX ONLY		1.00	Total :	1375.55



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,326.00

Discount 50.00

Invoice Total 1326.00

For WARDROBE COLLECTION