

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 : 2136	CASH
	Invoice Date : 20/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	00560XL0	1.00	1000.00	650.00
				SALE: RETURN :	650.00
	RS. SIX HUNDRED FIFTY ONLY		1.00	Total :	650.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

650.00

Invoice Total 650.00

For WARDROBE COLLECTION