

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 : 2137	CASH
	Invoice Date : 20/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05726L0	1.00	3001.00	1,500.50
2	KURTI PANT SET	05447L0	1.00	2002.00	1,301.30
3	KURTI PANT SET	05423L0	1.00	2501.00	1,625.65
4	KURTI	05606L0	1.00	821.00	410.50
				SALE: RETURN :	4,837.95

RS. FOUR THOUSAND EIGHT HUNDRED THIRTY-EIGHT ONLY	4.00	Total :	4837.95
---	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,838.00

Invoice Total 4838.00

For WARDROBE COLLECTION