

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 : 2141	CASH
	Invoice Date : 20/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05627L0	1.00	1201.00	600.50
2	ANARKALI	04314M0	1.00	4101.00	2,255.55
3	ONE P	05741M0	1.00	2301.00	1,150.50
				SALE:	4,006.55
				RETURN :	

RS. FOUR THOUSAND SEVEN ONLY	3.00	Total :	4006.55
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,007.00

Invoice Total **4007.00**

For WARDROBE COLLECTION