

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 : 2146 CASH
	Invoice Date : 21/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHORT KURTI	05314XXL0	1.00	811.00	527.15
				SALE: RETURN :	527.15
	RS. FIVE HUNDRED TWENTY-SEVEN ONLY		1.00	Total :	527.15



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

527.00

Invoice Total 527.00

For WARDROBE COLLECTION