

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 : 2173	CASH
	Invoice Date : 24/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05490XXL0	1.00	1601.00	1,040.65
				SALE: RETURN :	1,040.65

RS. ONE THOUSAND ONE ONLY	1.00	Total :	1040.65
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,001.00

Discount 40.00

Invoice Total 1001.00

For WARDROBE COLLECTION