

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 : 2175 CASH
	Invoice Date : 24/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05777XL0	1.00	2001.00	1,000.50
2	KURTI PANT SET	05515L0	1.00	1526.00	991.90
3	KURTI PANT SET	00695XL0	1.00	1000.00	650.00
				SALE: RETURN :	2,642.40

RS. TWO THOUSAND SIX HUNDRED FORTY-TWO ONLY	3.00	Total :	2642.40
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,642.00

Invoice Total 2642.00

For WARDROBE COLLECTION