

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 : 2214

CASH

Invoice Date : 27/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03484L0	1.00	2051.00	1,333.15
				SALE: RETURN :	1,333.15
	RS. ONE THOUSAND THREE HUNDRED THIRTY-THREE ONLY		1.00	Total :	1333.15



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,333.00

Invoice Total

1333.00

For WARDROBE COLLECTION