

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 : 2218 CASH
	Invoice Date : 27/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05571M0	1.00	1356.00	881.40
2	KURTI PANT SET	05711M0	1.00	1801.00	900.50
3	KURTI PANT SET	05715M0	1.00	1901.00	950.50
				SALE: RETURN :	2,732.40

RS. TWO THOUSAND SEVEN HUNDRED THIRTY-TWO ONLY	3.00	Total :	2732.40
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,732.00

Invoice Total 2732.00

For WARDROBE COLLECTION