

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 : 2223	CASH
	Invoice Date : 28/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05684M0	1.00	2600.00	1,300.00
2	1 SAREE	033255M0	1.00	1070.00	642.00
				SALE: RETURN :	1,942.00
	RS. ONE THOUSAND NINE HUNDRED FORTY-TWO ONLY		2.00	Total :	1942.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,942.00

Invoice Total 1942.00

For WARDROBE COLLECTION