

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 : 2224 CASH
	Invoice Date : 28/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05716XXL0	1.00	2601.00	1,300.50
2	KURTI PANT SET	057823XL0	1.00	2101.00	1,050.50
3	KURTI PANT SET	005773XL0	-1.00	2430.00	-1,336.50
				SALE:	2,351.00
				RETURN :	-1,336.50

RS. ONE THOUSAND FIFTEEN ONLY	1.00	Total :	1014.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,015.00

Invoice Total 1015.00

For WARDROBE COLLECTION