

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 : 2228 CASH
	Invoice Date : 29/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NIGHT SUIT	04633XL0	1.00	1200.00	900.00
2	NIGHT SUIT	02575L0	1.00	675.00	506.25
3	SHORT GOWN	05108L0	1.00	1000.00	750.00
				SALE: RETURN :	2,156.25

RS. TWO THOUSAND ONE HUNDRED FIFTY-SIX ONLY	3.00	Total :	2156.25
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,156.00

Invoice Total 2156.00

For WARDROBE COLLECTION