

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 : 2229	CASH
	Invoice Date : 29/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05607XL0	1.00	821.00	410.50
				SALE: RETURN :	410.50
	RS. FOUR HUNDRED TEN ONLY		1.00	Total :	410.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

410.00

Invoice Total 410.00

For WARDROBE COLLECTION