

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 : 2230	CASH
	Invoice Date : 29/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	053425XL0	1.00	1216.00	790.40
				SALE: RETURN :	790.40
RS. SEVEN HUNDRED NINETY ONLY			1.00	Total :	790.40



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

790.00

Invoice Total 790.00

For WARDROBE COLLECTION