

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 : 2234 CASH |
|             | Invoice Date : 29/07/2025  |
|             | SM Name: 1                 |

| S.No | Product Name                      | Barcode | Qty  | Rate              | Total Amount |
|------|-----------------------------------|---------|------|-------------------|--------------|
| 1    | KURTI                             | 05311L0 | 1.00 | 878.00            | 570.70       |
|      |                                   |         |      | SALE:<br>RETURN : | 570.70       |
|      | RS. FIVE HUNDRED SEVENTY-ONE ONLY |         | 1.00 | Total :           | 570.70       |



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

571.00

Invoice Total 571.00

For WARDROBE COLLECTION