

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 : 2235 CASH
	Invoice Date : 29/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05096M0	1.00	948.00	616.20
2	KURTI PANT SET	05399S0	1.00	1827.00	1,187.55
				SALE:	1,803.75
				RETURN :	

RS. ONE THOUSAND EIGHT HUNDRED FOUR ONLY	2.00	Total :	1803.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,804.00

Invoice Total 1804.00

For WARDROBE COLLECTION