

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 : 2258

CASH

Invoice Date : 01/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05570XL0	1.00	2165.00	1,623.75
2	KAFTAN	04378XXL0	1.00	5100.00	3,825.00
3	KAFTAN	04378XXL0	-1.00	5100.00	-3,825.00
4	KURTI PANT SET	05570XL0	-1.00	2165.00	-1,623.75
				SALE:	5,448.75
				RETURN :	-5,448.75
	RS. ONLY		0.00	Total :	0.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

0.00

Invoice Total

0.00

For WARDROBE COLLECTION