

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 : 2263

CASH

Invoice Date : 01/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05795M0	1.00	4701.00	2,350.50
				SALE: RETURN :	2,350.50
	RS. TWO THOUSAND THREE HUNDRED FIFTY-ONE ONLY		1.00	Total :	2350.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,351.00

Invoice Total

2351.00

For WARDROBE COLLECTION