

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 : 2266 CASH
	Invoice Date : 01/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05772L0	1.00	2601.00	1,300.50
2	CORD SET	05493XXL0	1.00	1352.00	878.80
3	KURTI PANTSET	055743XL0	1.00	2103.00	1,366.95
				SALE: RETURN :	3,546.25

RS. THREE THOUSAND FIVE HUNDRED FORTY-SIX ONLY	3.00	Total :	3546.25
--	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,546.00

Invoice Total 3546.00

For WARDROBE COLLECTION