

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 : 2280

CASH

Invoice Date : 02/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05300M0	1.00	811.00	527.15
2	KURTI	05301M0	1.00	752.00	488.80
				SALE:	1,015.95
				RETURN :	
	RS. ONE THOUSAND SIXTEEN ONLY		2.00	Total :	1015.95



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,016.00

Invoice Total

1016.00

For WARDROBE COLLECTION