

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 : 2281	CASH
	Invoice Date : 02/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05803XL0	1.00	3200.00	1,600.00
2	KURTI PANT SET	05571M0	1.00	1356.00	881.40
3	KURTI PANT SET	05204XXL0	1.00	1701.00	1,105.65
				SALE:	3,587.05
				RETURN :	

RS. THREE THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY	3.00	Total :	3587.05
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,587.00

Invoice Total 3587.00

For WARDROBE COLLECTION