

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 : 2286

CASH

Invoice Date : 02/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05285M0	1.00	2701.00	1,755.65
2	ONE P	05744M0	-1.00	2301.00	-1,150.50
				SALE:	1,755.65
				RETURN :	-1,150.50
	RS. SIX HUNDRED FIVE ONLY		0.00	Total :	605.15



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

605.00

Invoice Total

605.00

For WARDROBE COLLECTION