

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 : 2287	CASH
	Invoice Date : 02/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05778L0	1.00	2401.00	1,200.50
2	KURTI PANT SET	05808M0	1.00	2401.00	1,200.50
				SALE:	2,401.00
				RETURN :	
	RS. TWO THOUSAND FOUR HUNDRED ONE ONLY		2.00	Total :	2401.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,401.00

Invoice Total 2401.00

For WARDROBE COLLECTION