

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 : 2290

CASH

Invoice Date : 02/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHORT TOP 5	05302L0	1.00	1217.00	791.05
2	KURTI PANT SET	05730M0	1.00	2601.00	1,300.50
3	TOP	05156M0	1.00	841.00	546.65
4	KURTI	05312M0	1.00	751.00	488.15
5	KURTI PANT SET	05514M0	1.00	1440.00	936.00
				SALE: RETURN :	4,062.35
	RS. FOUR THOUSAND SIXTY-TWO ONLY		5.00	Total :	4062.35



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,062.00

Invoice Total

4062.00

For WARDROBE COLLECTION