

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 : 2291	CASH
	Invoice Date : 02/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05610M0	1.00	1202.00	601.00
2	CORD SET	05517M0	1.00	881.00	660.75
3	KURTI	03681M0	1.00	1081.00	810.75
4	KURTI PANT SET	05516S0	1.00	1305.00	978.75
				SALE:	3,051.25
				RETURN :	

RS. THREE THOUSAND FIFTY-ONE ONLY	4.00	Total :	3051.25
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,051.00

Invoice Total 3051.00

For WARDROBE COLLECTION