

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 : 2296 CASH
	Invoice Date : 03/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05627M0	1.00	1201.00	600.50
2	KURTI PANT SET	05790L0	1.00	2401.00	1,200.50
				SALE:	1,801.00
				RETURN :	

RS. ONE THOUSAND EIGHT HUNDRED ONE ONLY	2.00	Total :	1801.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,801.00

Invoice Total 1801.00

For WARDROBE COLLECTION