

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 : 2301 Invoice Date : 03/08/2025 SM Name: 1	CASH
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05807L0	1.00	2601.00	1,300.50
				SALE: RETURN :	1,300.50
	RS. ONE THOUSAND THREE HUNDRED ONE ONLY		1.00	Total :	1300.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,301.00

Invoice Total 1301.00

For WARDROBE COLLECTION