

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 : 2305 CASH
	Invoice Date : 04/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05712XXL0	1.00	1802.00	901.00
2	KURTI	05595XL0	1.00	821.00	410.50
3	KURTI	05598XXL0	1.00	821.00	410.50
				SALE: RETURN :	1,722.00

RS. ONE THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY	3.00	Total :	1722.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,722.00

Invoice Total 1722.00

For WARDROBE COLLECTION