

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 : 2312

CASH

Invoice Date : 05/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05172XL0	1.00	1161.00	754.65
2	KURTI PANT SET	03258XXL0	1.00	1251.00	750.60
				SALE: RETURN :	1,505.25
	RS. ONE THOUSAND FIVE HUNDRED FIVE ONLY		2.00	Total :	1505.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,505.00

Invoice Total

1505.00

For WARDROBE COLLECTION