

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 : 2332

CASH

Invoice Date : 06/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	00387XL0	1.00	3850.00	2,502.50
2	NIGHT GOWN	05634L0	1.00	1125.00	843.75
3	NIGHT GOWN	05110L0	1.00	1050.00	787.50
4	KURTI PANTSET	05784L0	1.00	2501.00	1,250.50
				SALE: RETURN :	5,384.25
	RS. FIVE THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY		4.00	Total :	5384.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,384.00

Invoice Total

5384.00

For WARDROBE COLLECTION