

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 : 2355

CASH

Invoice Date : 08/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05503L0	1.00	1802.00	1,171.30
				SALE: RETURN :	1,171.30
	RS. ONE THOUSAND ONE HUNDRED SEVENTY-ONE ONLY		1.00	Total :	1171.30



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,171.00

Invoice Total

1171.00

For WARDROBE COLLECTION