

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 : 2375 CASH
	Invoice Date : 09/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05925L0	1.00	5052.00	3,789.00
2	CORD SET	05915L0	1.00	2201.00	1,650.75
3	KURTI PANT SET	05816L0	1.00	2206.00	1,103.00
				SALE: RETURN :	6,542.75

RS. SIX THOUSAND FIVE HUNDRED FORTY-THREE ONLY	3.00	Total :	6542.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,543.00

Invoice Total 6543.00

For WARDROBE COLLECTION