

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 : 2380	CASH
	Invoice Date : 09/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05929L0	1.00	1351.00	1,013.25
2	ANARKALI	05801XXL0	1.00	2601.00	1,300.50
3	CORD SET	05909L0	1.00	1901.00	1,425.75
4	KURTI PANT SET	05919L0	1.00	1426.00	1,069.50
				SALE: RETURN :	4,809.00

RS. FOUR THOUSAND EIGHT HUNDRED NINE ONLY	4.00	Total :	4809.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,809.00

Invoice Total 4809.00

For WARDROBE COLLECTION