

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 : 2384 CASH
	Invoice Date : 09/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05828XL0	1.00	1501.00	750.50
2	S4U C.ANARKALI	03155L0	1.00	3901.00	2,535.65
3	CORD SET	05488XL0	1.00	2001.00	1,300.65
				SALE:	4,586.80
				RETURN :	

RS. FOUR THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY	3.00	Total :	4586.80
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,587.00

Invoice Total 4587.00

For WARDROBE COLLECTION