

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 : 2386 CASH
	Invoice Date : 09/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	00284L0	1.00	3800.00	2,090.00
				SALE: RETURN :	2,090.00

RS. TWO THOUSAND NINETY ONLY	1.00	Total :	2090.00
------------------------------	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,090.00

Invoice Total 2090.00

For WARDROBE COLLECTION