

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 : 2388

CASH

Invoice Date : 09/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05235XXL0	1.00	1701.00	1,105.65
				SALE: RETURN :	1,105.65
	RS. ONE THOUSAND ONE HUNDRED SIX ONLY		1.00	Total :	1105.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,106.00

Invoice Total

1106.00

For WARDROBE COLLECTION