

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 : 2401	CASH
	Invoice Date : 11/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	LN KURTI PANT SET	05800L0	1.00	2601.00	1,300.50
2	LEGINGS	05130XXL0	1.00	400.00	400.00
				SALE:	1,700.50
				RETURN :	
	RS. ONE THOUSAND SEVEN HUNDRED ONLY		2.00	Total :	1700.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,700.00

Invoice Total 1700.00

For WARDROBE COLLECTION