

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 : 2417

CASH

Invoice Date : 13/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	sk KURTI PANT SET	03271M0	1.00	679.00	441.35
2	KURTI PANT SET	05740L0	1.00	901.00	450.50
3	KURTI PANT SET	05454M0	1.00	680.00	442.00
				SALE: RETURN :	1,333.85
	RS. ONE THOUSAND THREE HUNDRED THIRTY-FOUR ONLY		3.00	Total :	1333.85



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,334.00

Invoice Total

1334.00

For WARDROBE COLLECTION