

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 : 2454	CASH
	Invoice Date : 17/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05932XXL0	1.00	1201.00	912.76
2	KURTI PANT SET	05826XL0	1.00	801.00	400.50
3	sk KURTI PANT SET	03275XL0	1.00	753.00	564.75
4	KURTI PANT SET	05827M0	1.00	1701.00	850.50
5	CORD SET	05903L0	1.00	1012.00	769.12
				SALE:	3,497.63
				RETURN :	

RS. THREE THOUSAND FOUR HUNDRED NINETY-EIGHT ONLY	5.00	Total :	3497.63
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,498.00

Invoice Total 3498.00

For WARDROBE COLLECTION