

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 : 2460	CASH
	Invoice Date : 17/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05781M0	1.00	2501.00	1,250.50
2	KURTI PANT SET	05927L0	1.00	1351.00	1,013.25
3	CORD SET	05912XXL0	1.00	2701.00	2,025.75
				SALE:	4,289.50
				RETURN :	

RS. FOUR THOUSAND TWO HUNDRED NINETY ONLY	3.00	Total :	4289.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,290.00

Invoice Total 4290.00

For WARDROBE COLLECTION