

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 : 2466	CASH
	Invoice Date : 17/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05139L0	1.00	1217.00	791.05
2	KURTI	05133XXL0	1.00	1261.00	819.65
3	KURTI PANT SET	052653XL0	1.00	1166.00	874.50
				SALE:	2,485.20
				RETURN :	

RS. TWO THOUSAND FOUR HUNDRED EIGHTY-FIVE ONLY	3.00	Total :	2485.20
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,485.00

Invoice Total 2485.00

For WARDROBE COLLECTION