

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 : 2468	CASH
	Invoice Date : 17/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHARARA/PLAZO SET	04590L0	1.00	3600.00	2,340.00
2	1 KURTI PANT SET	03943L0	1.00	1751.00	1,138.15
				SALE:	3,478.15
				RETURN :	

RS. THREE THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY	2.00	Total :	3478.15
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,478.00

Invoice Total 3478.00

For WARDROBE COLLECTION