

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 : 2505 CASH
	Invoice Date : 21/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05820XL0	1.00	701.00	350.50
2	KURTI	05607L0	1.00	821.00	410.50
3	SAREE	058415M0	1.00	810.00	607.50
4	SAREE	058415M0	1.00	810.00	607.50
				SALE: RETURN :	1,976.00

RS. ONE THOUSAND NINE HUNDRED SEVENTY-SIX ONLY	4.00	Total :	1976.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,976.00

Invoice Total 1976.00

For WARDROBE COLLECTION