

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 : 2598 CASH
	Invoice Date : 05/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05932M0	1.00	1201.00	900.75
2	KURTI	01074M0	1.00	1485.00	1,113.75
3	KURTI	05907M0	1.00	1051.00	788.25
				SALE: RETURN :	2,802.75

RS. TWO THOUSAND EIGHT HUNDRED THREE ONLY	3.00	Total :	2802.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,803.00

Invoice Total 2803.00

For WARDROBE COLLECTION