

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 : 2645	CREDIT CARD
	Invoice Date : 13/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	LN KURTI PANT SET	05800M0	1.00	2601.00	1,300.50
2	SAREE	058505M0	1.00	1000.00	800.00
3	KURTI PANT SET	05971M0	1.00	1902.00	1,426.50
4	KURTI PANT SET	05969M0	1.00	1901.00	1,425.75
5	ONE P	00010*0	1.00	2000.00	1,500.00
				SALE:	6,452.75
				RETURN :	

RS. SIX THOUSAND FOUR HUNDRED FIFTY-THREE ONLY	5.00	Total :	6452.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

6,453.00

Balance Amt

0.00

Invoice Total 6453.00

For WARDROBE COLLECTION