

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 : 2647	CREDIT CARD
	Invoice Date : 13/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05896M0	1.00	1681.00	1,344.80
				SALE: RETURN :	1,344.80

RS. ONE THOUSAND TWO HUNDRED EIGHTY-FIVE ONLY	1.00	Total :	1344.80
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,285.00

Discount 60.04

Invoice Total 1285.00

For WARDROBE COLLECTION