

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 : 2655 CASH
	Invoice Date : 14 / 09 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	01090M0	1.00	750.00	562.50
2	KURTI	05606M0	1.00	821.00	410.50
3	KURTI	05601M0	1.00	821.00	410.50
				SALE: RETURN :	1,383.50

RS. ONE THOUSAND THREE HUNDRED EIGHTY-THREE ONLY	3.00	Total :	1383.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,383.00

Invoice Total 1383.00

For WARDROBE COLLECTION