

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 : 2679 CASH
	Invoice Date : 19/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANTSET	03702L0	1.00	1400.00	1,050.00
				SALE: RETURN :	1,050.00

RS. ONE THOUSAND FIFTY ONLY	1.00	Total :	1050.00
-----------------------------	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,050.00

Invoice Total 1050.00

For WARDROBE COLLECTION