

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 : 2687	CASH
	Invoice Date : 19/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SKIRT	06019FREE0	1.00	1700.00	1,275.00
2	BLOUSE	06021FREE0	1.00	945.00	708.75
				SALE:	1,983.75
				RETURN :	

RS. ONE THOUSAND NINE HUNDRED EIGHTY-FOUR ONLY	2.00	Total :	1983.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,984.00

Invoice Total 1984.00

For WARDROBE COLLECTION