

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 : 2722	CASH
	Invoice Date : 24/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	06021FREE0	1.00	945.00	708.75
2	KURTI	03442FREE0	1.00	975.00	731.25
				SALE:	1,440.00
				RETURN :	
	RS. ONE THOUSAND FOUR HUNDRED FORTY ONLY		2.00	Total :	1440.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,440.00

Invoice Total 1440.00

For WARDROBE COLLECTION