

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 : 2725	CASH
	Invoice Date : 24 / 09 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05253L0	1.00	2700.00	2,025.00
				SALE: RETURN :	2,025.00
	RS. TWO THOUSAND TWENTY-FIVE ONLY		1.00	Total :	2025.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,025.00

Invoice Total 2025.00

For WARDROBE COLLECTION