

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 : 2729 CASH
	Invoice Date : 25/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05926XXL0	1.00	3101.00	2,325.75
2	SHARARA/PLAZO SET	05942XXL0	1.00	5670.00	4,252.50
3	KURTI PANT SET	05939XXL0	1.00	4746.00	3,559.50
				SALE:	10,137.75
				RETURN :	

RS. TEN THOUSAND ONE HUNDRED THIRTY-EIGHT ONLY	3.00	Total :	10137.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

10,138.00

Invoice Total 10138.00

For WARDROBE COLLECTION