

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 : 2769 CASH
	Invoice Date : 29/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05883L0	1.00	1580.00	1,185.00
2	KURTI PANT SET	05731L0	1.00	2201.00	1,100.50
				SALE:	2,285.50
				RETURN :	

RS. TWO THOUSAND TWO HUNDRED EIGHTY-SIX ONLY	2.00	Total :	2285.50
--	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,286.00

Invoice Total 2286.00

For WARDROBE COLLECTION