

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 : 1015

CASH

Invoice Date : 02/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0534750	1.00	1485.00	891.00
				SALE: RETURN :	891.00
	RS. EIGHT HUNDRED NINETY-ONE ONLY		1.00	Total :	891.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

891.00

Invoice Total

891.00

For WARDROBE COLLECTION