

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 : 1031

CASH

Invoice Date : 03/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	01998L0	1.00	400.00	300.00
2	TOP	05145*0	3.00	500.00	975.00
				SALE: RETURN :	1,275.00
	RS. ONE THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY		4.00	Total :	1275.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,275.00

Invoice Total

1275.00

For WARDROBE COLLECTION