

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 : 2050

CASH

Invoice Date : 13/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	04404XL0	1.00	2701.00	1,755.65
				SALE: RETURN :	1,755.65
	RS. ONE THOUSAND SEVEN HUNDRED FIFTY-SIX ONLY		1.00	Total :	1755.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,756.00

Invoice Total

1756.00

For WARDROBE COLLECTION