

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 : 2179	CASH
	Invoice Date : 25/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NIGHT GOWN	05101L0	1.00	610.00	457.50
				SALE: RETURN :	457.50

RS. FOUR HUNDRED FIFTY-SEVEN ONLY	1.00	Total :	457.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

457.00

Invoice Total 457.00

For WARDROBE COLLECTION