

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 : 2217 CASH
	Invoice Date : 27/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NIGHT GOWN	05438XL0	1.00	1279.00	959.25
				SALE: RETURN :	959.25
	RS. NINE HUNDRED FIFTY-NINE ONLY		1.00	Total :	959.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT	Invoice Total	959.00
0.00		
Balance Amt		
959.00	For WARDROBE COLLECTION	