

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 : 2270 CASH
	Invoice Date : 01/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	04374XXL0	1.00	3800.00	2,470.00
				SALE: RETURN :	2,470.00
	RS. TWO THOUSAND FOUR HUNDRED SEVENTY ONLY		1.00	Total :	2470.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,470.00

Invoice Total 2470.00

For WARDROBE COLLECTION