

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 : 2279 CASH
	Invoice Date : 02/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE PIECE	01484XL0	1.00	1670.00	1,085.50
				SALE: RETURN :	1,085.50
RS. ONE THOUSAND EIGHTY-SIX ONLY			1.00	Total :	1085.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,086.00

Invoice Total 1086.00

For WARDROBE COLLECTION