

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 : 2356

CASH

Invoice Date : 08/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	05874M0	1.00	3830.00	2,527.80
				SALE: RETURN :	2,527.80
	RS. TWO THOUSAND FIVE HUNDRED TWENTY-EIGHT ONLY		1.00	Total :	2527.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,528.00

Invoice Total

2528.00

For WARDROBE COLLECTION