

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 : 2383 CASH
	Invoice Date : 09/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05725XXL0	1.00	901.00	450.50
2	TOP	051553XL0	1.00	707.00	459.55
3	TOP	05163XXL0	1.00	682.00	443.30
4	TOP	05714XXL0	1.00	881.00	440.50
				SALE: RETURN :	1,793.85

RS. ONE THOUSAND SEVEN HUNDRED NINETY-FOUR ONLY	4.00	Total :	1793.85
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,794.00

Invoice Total 1794.00

For WARDROBE COLLECTION