

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 : 2494 CASH
	Invoice Date : 21/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NIGHT SUIT	02113XL0	1.00	900.00	675.00
				SALE: RETURN :	675.00

RS. SIX HUNDRED SEVENTY-FIVE ONLY	1.00	Total :	675.00
-----------------------------------	------	---------	--------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

675.00

Invoice Total 675.00

For WARDROBE COLLECTION