

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 : 2532	CASH
	Invoice Date : 25/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05163M0	1.00	682.00	511.50
2	PANT	00003*0	1.00	825.00	742.50
				SALE:	1,254.00
				RETURN :	

RS. ONE THOUSAND TWO HUNDRED FIFTY-FOUR ONLY	2.00	Total :	1254.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,254.00

Invoice Total 1254.00

For WARDROBE COLLECTION