

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 : 2586 CASH
	Invoice Date : 03 / 09 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PANTY	04573XL0	1.00	271.00	243.90
2	PANTY	04575XXL0	1.00	153.00	137.70
				SALE: RETURN :	381.60
	RS. THREE HUNDRED EIGHTY-TWO ONLY		2.00	Total :	381.60



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

382.00

Invoice Total 382.00

For WARDROBE COLLECTION