

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 : 2602 CASH
	Invoice Date : 06 / 09 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	1 SAREE	033255M0	1.00	1070.00	802.50
				SALE: RETURN :	802.50
	RS. EIGHT HUNDRED THREE ONLY		1.00	Total :	802.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

803.00

Invoice Total 803.00

For WARDROBE COLLECTION