

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 : 2641

CASH

Invoice Date : 12/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	05666XL0	1.00	2801.00	1,400.50
				SALE: RETURN :	1,400.50
	RS. ONE THOUSAND FOUR HUNDRED ONE ONLY		1.00	Total :	1400.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,401.00

Invoice Total

1401.00

For WARDROBE COLLECTION