

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 : 2648	CASH
	Invoice Date : 13/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	AASAN	05546SMALL0	2.00	120.00	240.00
				SALE: RETURN :	240.00
	RS. TWO HUNDRED FORTY ONLY		2.00	Total :	240.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

240.00

Invoice Total 240.00

For WARDROBE COLLECTION