

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 : 2657	CASH
	Invoice Date : 14/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	LOWER	00013*0	1.00	540.00	405.00
2	ZOORI TOP	03706XXL0	1.00	756.00	567.00
3	TOP	05145*0	1.00	269.00	242.10
				SALE:	1,214.10
				RETURN :	

RS. ONE THOUSAND TWO HUNDRED FOURTEEN ONLY	3.00	Total :	1214.10
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,214.00

Invoice Total 1214.00

For WARDROBE COLLECTION