

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 : 2671 CASH
	Invoice Date : 18 / 09 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	060005M0	1.00	2500.00	1,875.00
2	SAREE	060005M0	1.00	2500.00	1,875.00
				SALE: RETURN :	3,750.00

RS. THREE THOUSAND SEVEN HUNDRED FIFTY ONLY	2.00	Total :	3750.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,750.00

Invoice Total 3750.00

For WARDROBE COLLECTION