

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 : 2697 CASH
	Invoice Date : 21/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BRA	04569380	1.00	331.00	297.90
2	BRA	00015*0	1.00	240.00	216.00
3	DUPATAA	06025FREE0	1.00	400.00	400.00
				SALE:	913.90
				RETURN :	
	RS. NINE HUNDRED FOURTEEN ONLY		3.00	Total :	913.90



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

914.00

Invoice Total 914.00

For WARDROBE COLLECTION