

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 : 2698

CASH

Invoice Date : 21/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	060015M0	1.00	1100.00	825.00
				SALE: RETURN :	825.00
	RS. EIGHT HUNDRED TWENTY-FIVE ONLY		1.00	Total :	825.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

825.00

Invoice Total

825.00

For WARDROBE COLLECTION