

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 : 2699

CASH

Invoice Date : 21/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DUPATAA	06025FREE0	1.00	400.00	400.00
2	PANTY	04578L0	1.00	137.00	123.30
3	PANTY	04580L0	1.00	133.00	119.70
				SALE: RETURN :	643.00
	RS. SIX HUNDRED FORTY-THREE ONLY		3.00	Total :	643.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

643.00

Invoice Total

643.00

For WARDROBE COLLECTION