

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 : 2706	CASH
	Invoice Date : 22/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	03442FREE0	1.00	975.00	731.25
				SALE: RETURN :	731.25
	RS. SEVEN HUNDRED THIRTY-ONE ONLY		1.00	Total :	731.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

731.00

Invoice Total

731.00

For WARDROBE COLLECTION