

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 : 2715 CASH
	Invoice Date : 23/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DUPATTA	036352M0	1.00	270.00	270.00
2	DUPATAA	03646*0	1.00	200.00	200.00
				SALE:	470.00
				RETURN :	

RS. FOUR HUNDRED SEVENTY ONLY	2.00	Total :	470.00
-------------------------------	------	---------	--------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

470.00

Invoice Total 470.00

For WARDROBE COLLECTION