

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 : 2716 CASH
	Invoice Date : 23/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	03438F0	1.00	810.00	607.50
				SALE: RETURN :	607.50
	RS. SIX HUNDRED SEVEN ONLY		1.00	Total :	607.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

607.00

Invoice Total 607.00

For WARDROBE COLLECTION