

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 : 2719 CASH
	Invoice Date : 23/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SKIRT	060318M0	1.00	1050.00	798.00
				SALE: RETURN :	798.00
	RS. SEVEN HUNDRED NINETY-EIGHT ONLY		1.00	Total :	798.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

798.00

Invoice Total 798.00

For WARDROBE COLLECTION