

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 : 2720	CASH
	Invoice Date : 24/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DUPATAA	06026F0	1.00	250.00	250.00
2	DUPATAA	06028F0	1.00	650.00	650.00
				SALE:	900.00
				RETURN :	
	RS. NINE HUNDRED ONLY		2.00	Total :	900.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

900.00

Invoice Total 900.00

For WARDROBE COLLECTION