

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 : 2727

CASH

Invoice Date : 24/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	03581FREE0	1.00	745.00	596.00
2	SKIRT	060308M0	1.00	1485.00	1,143.45
3	DUPATAA	06025FREE0	1.00	400.00	400.00
				SALE: RETURN :	2,139.45
	RS. TWO THOUSAND ONE HUNDRED THIRTY-NINE ONLY		3.00	Total :	2139.45



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,139.00

Invoice Total

2139.00

For WARDROBE COLLECTION