

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 : 2730 CASH
	Invoice Date : 25/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	JJ TOP	03173M0	1.00	831.00	623.25
				SALE: RETURN :	623.25
	RS. SIX HUNDRED TWENTY-THREE ONLY		1.00	Total :	623.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

623.00

Invoice Total 623.00

For WARDROBE COLLECTION