

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 : 2732 CASH
	Invoice Date : 25/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05924XL0	1.00	3400.00	2,720.00
				SALE: RETURN :	2,720.00
	RS. TWO THOUSAND SEVEN HUNDRED TWENTY ONLY		1.00	Total :	2720.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,720.00

Invoice Total 2720.00

For WARDROBE COLLECTION