

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 : 2742

CASH

Invoice Date : 26/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058575M0	2.00	679.00	1,032.08
				SALE: RETURN :	1,032.08
	RS. ONE THOUSAND THIRTY-TWO ONLY		2.00	Total :	1032.08



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,032.00

Invoice Total

1032.00

For WARDROBE COLLECTION