

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 : 2757

CASH

Invoice Date : 28/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	05876XL0	1.00	4251.00	3,188.25
				SALE: RETURN :	3,188.25
	RS. THREE THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY		1.00	Total :	3188.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,188.00

Invoice Total

3188.00

For WARDROBE COLLECTION