

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 : 2759	CASH
	Invoice Date : 28/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CHANIYA CHOLI	03628FREE0	1.00	2800.00	2,100.00
				SALE: RETURN :	2,100.00

RS. TWO THOUSAND FIFTY ONLY	1.00	Total :	2100.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,050.00

Discount 50.00

Invoice Total 2050.00

For WARDROBE COLLECTION