

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 : 2770 Invoice Date : 29/09/2025 SM Name: 1	CASH
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	03537FREE0	1.00	2025.00	1,518.75
				SALE: RETURN :	1,518.75
	RS. ONE THOUSAND FIVE HUNDRED NINETEEN ONLY		1.00	Total :	1518.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,519.00

Invoice Total 1519.00

For WARDROBE COLLECTION