

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 : 2771

CASH

Invoice Date : 30/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058575M0	1.00	679.00	509.25
2	SAREE	058575M0	1.00	679.00	509.25
				SALE: RETURN :	1,018.50
	RS. ONE THOUSAND NINETEEN ONLY		2.00	Total :	1018.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,019.00

Invoice Total

1019.00

For WARDROBE COLLECTION