

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 : 2786

CASH

Invoice Date : 01/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHORT TOP 5	05298M0	1.00	815.00	611.25
				SALE: RETURN :	611.25
	RS. SIX HUNDRED ELEVEN ONLY		1.00	Total :	611.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

611.00

Invoice Total

611.00

For WARDROBE COLLECTION