

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 : 2787

CASH

Invoice Date : 01/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHORT TOP 5	05304L0	1.00	1001.00	750.75
2	TOP	05151S0	1.00	901.00	675.75
3	JEANS	02155280	1.00	1215.00	911.25
				SALE: RETURN :	2,337.75
	RS. TWO THOUSAND THREE HUNDRED THIRTY-EIGHT ONLY		3.00	Total :	2337.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,338.00

Invoice Total

2338.00

For WARDROBE COLLECTION