

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 : 2789	CASH
	Invoice Date : 02/10/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NAPKIN	05561M0	1.00	13.00	13.00
2	BRA	04566320	1.00	349.00	314.10
				SALE:	327.10
				RETURN :	

RS. THREE HUNDRED TWENTY-SEVEN ONLY	2.00	Total :	327.10
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

327.00

Invoice Total 327.00

For WARDROBE COLLECTION