

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 : 2795

CASH

Invoice Date : 04/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHARARA/PLAZO SET	04590M0	1.00	3600.00	2,700.00
2	PARTY WEAR	00806L0	1.00	2700.00	1,512.00
				SALE: RETURN :	4,212.00
	RS. FOUR THOUSAND TWO HUNDRED TWELVE ONLY		2.00	Total :	4212.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,212.00

Invoice Total

4212.00

For WARDROBE COLLECTION