

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 : 2807

CASH

Invoice Date : 05/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059995M0	1.00	1485.00	1,113.75
				SALE: RETURN :	1,113.75
	RS. ONE THOUSAND ONE HUNDRED FOURTEEN ONLY		1.00	Total :	1113.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,114.00

Invoice Total

1114.00

For WARDROBE COLLECTION