

# 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 : 1022

**CASH**

Invoice Date : 03/07/2025

SM Name: 1

| S.No | Product Name                    | Barcode  | Qty  | Rate              | Total Amount |
|------|---------------------------------|----------|------|-------------------|--------------|
| 1    | SAREE                           | 042405M0 | 1.00 | 1569.00           | 941.40       |
|      |                                 |          |      | SALE:<br>RETURN : | 941.40       |
|      | RS. NINE HUNDRED FORTY-ONE ONLY |          | 1.00 | Total :           | 941.40       |



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

941.00

Invoice Total

941.00

For WARDROBE COLLECTION