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 : 2040 **CASH**

Invoice Date : 12/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DOHAR	05324SING0	1.00	560.00	560.00
2	DOHAR	05324SING0	1.00	560.00	560.00
3	CORD SET	05617XXL0	1.00	1201.00	600.50
4	ANARKALI	05187XXL0	1.00	4701.00	3,055.65
5	SHARARA/PLAZO SET	04591L0	1.00	4701.00	3,055.65
				SALE:	**7,831.80**
				RETURN :	
	RS. SEVEN THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY		**5.00**	Total :	7831.80

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT

0.00

Balance Amt

7,832.00

Invoice Total 7832.00

For WARDROBE COLLECTION