

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 : 2047 CASH
	Invoice Date : 12/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	05333F0	1.00	610.00	457.50
2	SAREE	054625M0	1.00	1215.00	729.00
				SALE:	1,186.50
				RETURN :	
	RS. ONE THOUSAND ONE HUNDRED EIGHTY-SIX ONLY		2.00	Total :	1186.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,186.00

Invoice Total 1186.00

For WARDROBE COLLECTION