

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 : 2051 CASH
	Invoice Date : 13/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0534950	1.00	540.00	324.00
2	SAREE	0534950	1.00	540.00	324.00
3	SAREE	0536650	1.00	499.00	299.40
				SALE: RETURN :	947.40

RS. NINE HUNDRED FORTY-SEVEN ONLY	3.00	Total :	947.40
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

947.00

Invoice Total 947.00

For WARDROBE COLLECTION