

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 : 2126

CASH

Invoice Date : 19/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0536950	1.00	945.00	567.00
2	SAREE	0536950	1.00	945.00	567.00
				SALE: RETURN :	1,134.00
	RS. ONE THOUSAND ONE HUNDRED THIRTY-FOUR ONLY		2.00	Total :	1134.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,134.00

Invoice Total

1134.00

For WARDROBE COLLECTION