

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 : 2143

CASH

Invoice Date : 20/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	05748F0	5.00	499.00	1,497.00
2	SAREE	053795M0	1.00	851.00	553.15
3	KURTI PANT SET	054713XL0	1.00	813.00	528.45
4	ANARKALI	036843XL0	1.00	3377.00	2,026.20
				SALE: RETURN :	4,604.80
	RS. FOUR THOUSAND SIX HUNDRED FIVE ONLY		8.00	Total :	4604.80



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,605.00

Invoice Total

4605.00

For WARDROBE COLLECTION