

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 : 2166

CASH

Invoice Date : 23/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	05748F0	1.00	499.00	324.35
2	SAREE	05748F0	1.00	499.00	324.35
3	SAREE	05748F0	1.00	499.00	324.35
4	SAREE	05748F0	1.00	499.00	324.35
				SALE: RETURN :	1,297.40
	RS. ONE THOUSAND TWO HUNDRED NINETY-SEVEN ONLY		4.00	Total :	1297.40



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,297.00

Invoice Total

1297.00

For WARDROBE COLLECTION