

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 : 2177	CASH
	Invoice Date : 24/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0535070	3.00	600.00	1,080.00
2	SAREE	0534950	1.00	540.00	324.00
				SALE:	1,404.00
				RETURN :	

RS. ONE THOUSAND FOUR HUNDRED FOUR ONLY	4.00	Total :	1404.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,404.00

Invoice Total 1404.00

For WARDROBE COLLECTION