

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 : 2189	CASH
	Invoice Date : 26/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	05748F0	3.00	499.00	973.05
				SALE: RETURN :	973.05
RS. NINE HUNDRED SEVENTY-THREE ONLY			3.00	Total :	973.05



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

973.00

Invoice Total 973.00

For WARDROBE COLLECTION