

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 : 2216

CASH

Invoice Date : 27/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	028145M0	1.00	3375.00	2,025.00
2	KURTI PANT SET	05795L0	1.00	4701.00	2,350.50
				SALE: RETURN :	4,375.50
	RS. FOUR THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY		2.00	Total :	4375.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,375.00

Invoice Total

4375.00

For WARDROBE COLLECTION