

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 : 2226

CASH

Invoice Date : 28/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	053795M0	1.00	851.00	510.60
2	SAREE	056095M0	1.00	1550.00	930.00
				SALE:	1,440.60
				RETURN :	
	RS. ONE THOUSAND FOUR HUNDRED FORTY-ONE ONLY		2.00	Total :	1440.60



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,441.00

Invoice Total

1441.00

For WARDROBE COLLECTION