

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 : 2246	CASH
	Invoice Date : 31/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	00040*0	1.00	1640.00	984.00
				SALE: RETURN :	984.00
	RS. NINE HUNDRED EIGHTY-FOUR ONLY		1.00	Total :	984.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

984.00

Invoice Total 984.00

For WARDROBE COLLECTION