

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 : 2252	CASH
	Invoice Date : 31/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	RIVAJ SAREE	057995M0	1.00	600.00	360.00
2	SAREE	05748F0	1.00	499.00	299.40
				SALE:	659.40
				RETURN :	

RS. SIX HUNDRED FIFTY-NINE ONLY	2.00	Total :	659.40
---------------------------------	------	---------	--------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

659.00

Invoice Total 659.00

For WARDROBE COLLECTION