

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 : 2308 CASH
	Invoice Date : 04 / 08 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0536650	1.00	499.00	299.40
				SALE: RETURN :	299.40
	RS. TWO HUNDRED NINETY-NINE ONLY		1.00	Total :	299.40



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

299.00

Invoice Total 299.00

For WARDROBE COLLECTION