

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 : 2322 CASH
	Invoice Date : 06/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058565M0	1.00	2899.00	2,174.25
2	ANARKALI	05801L0	1.00	2601.00	1,300.50
				SALE:	3,474.75
				RETURN :	
	RS. THREE THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY		2.00	Total :	3474.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,475.00

Invoice Total 3475.00

For WARDROBE COLLECTION