

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 : 2327

CASH

Invoice Date : 06/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DOHAR	05757SB0	1.00	350.00	350.00
2	SAREE	058425M0	1.00	560.00	420.00
				SALE:	770.00
				RETURN :	
	RS. SEVEN HUNDRED SEVENTY ONLY		2.00	Total :	770.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

770.00

Invoice Total

770.00

For WARDROBE COLLECTION