

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 : 2346

CASH

Invoice Date : 07/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DOHAR	05758DB0	1.00	850.00	850.00
2	BEDSHEET DOUBLE KING	04446D0	1.00	1055.00	1,055.00
3	KURTI	05793L0	1.00	2001.00	1,000.50
4	SAREE	058465M0	1.00	1739.00	1,304.25
5	PANTY	04581XL0	4.00	148.00	532.80
6	NIGHT SUIT	05645XL0	1.00	1200.00	900.00
				SALE: RETURN :	5,642.55
	RS. FIVE THOUSAND SIX HUNDRED FORTY-THREE ONLY		9.00	Total :	5642.55



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,643.00

Invoice Total

5643.00

For WARDROBE COLLECTION