

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 : 2357

CASH

Invoice Date : 08/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	05876XXL0	1.00	4251.00	3,188.25
2	SAREE	027765M0	1.00	750.00	562.50
				SALE: RETURN :	3,750.75
	RS. THREE THOUSAND SEVEN HUNDRED FIFTY-ONE ONLY		2.00	Total :	3750.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,751.00

Invoice Total

3751.00

For WARDROBE COLLECTION