

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 : 2359

CASH

Invoice Date : 08/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058355M0	1.00	949.00	711.75
2	SAREE	058355M0	1.00	949.00	711.75
3	SAREE	058345M0	1.00	1299.00	974.25
4	KURTI PANT SET	05792XL0	1.00	2401.00	1,200.50
5	KURTI PANT SET	05927XL0	1.00	1351.00	1,013.25
6	SLIP	00024*0	1.00	110.00	110.00
				SALE: RETURN :	4,721.50
	RS. FOUR THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY		6.00	Total :	4721.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,722.00

Invoice Total

4722.00

For WARDROBE COLLECTION