

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 : 2398

CASH

Invoice Date : 10/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058355M0	1.00	949.00	711.75
2	BLOUSE	05334F0	1.00	450.00	360.00
3	SAREE	058515M0	1.00	2250.00	1,687.50
				SALE: RETURN :	2,759.25
	RS. TWO THOUSAND SEVEN HUNDRED FIFTY-NINE ONLY		3.00	Total :	2759.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,759.00

Invoice Total

2759.00

For WARDROBE COLLECTION