

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 : 2407

CASH

Invoice Date : 12/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05926M0	1.00	3101.00	2,325.75
				SALE: RETURN :	2,325.75
	RS. TWO THOUSAND THREE HUNDRED TWENTY-SIX ONLY		1.00	Total :	2325.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,326.00

Invoice Total

2326.00

For WARDROBE COLLECTION