

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 : 2416 CASH
	Invoice Date : 13 / 08 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	050865M0	1.00	2650.00	1,987.50
2	SAREE	050865M0	1.00	2650.00	1,987.50
				SALE: RETURN :	3,975.00

RS. THREE THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY	2.00	Total :	3975.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,975.00

Invoice Total 3975.00

For WARDROBE COLLECTION