

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 : 2443 CASH
	Invoice Date : 16 / 08 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	041315M0	1.00	1485.00	1,113.75
2	KURTI PANT SET	05826L0	1.00	801.00	400.50
				SALE:	1,514.25
				RETURN :	

RS. ONE THOUSAND FIVE HUNDRED FOURTEEN ONLY	2.00	Total :	1514.25
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,514.00

Invoice Total 1514.00

For WARDROBE COLLECTION