

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 : 2444

CASH

Invoice Date : 16/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHARARA/PLAZO SET	05935M0	1.00	4800.00	3,600.00
2	SHARARA/PLAZO SET	05936L0	1.00	4851.00	3,638.25
3	ANARKALI	05977S0	1.00	2101.00	1,575.75
4	TOP	05829M0	1.00	1401.00	700.50
5	SHORT TOP 5	05141S0	1.00	841.00	546.65
				SALE: RETURN :	10,061.15
	RS. TEN THOUSAND SIXTY-ONE ONLY		5.00	Total :	10061.15



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

10,061.00

Invoice Total

10061.00

For WARDROBE COLLECTION