

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 : 2465

CASH

Invoice Date : 17/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05926L0	1.00	3101.00	2,356.76
2	INDO WESTERN	05934M0	1.00	4300.00	3,225.00
				SALE: RETURN :	5,581.76
	RS. FIVE THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY		2.00	Total :	5581.76



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,582.00

Invoice Total

5582.00

For WARDROBE COLLECTION