

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 : 2474

CASH

Invoice Date : 19/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	055205M0	1.00	1600.00	1,200.00
2	SAREE	040655M0	1.00	2700.00	2,025.00
				SALE: RETURN :	3,225.00
	RS. THREE THOUSAND TWO HUNDRED TWENTY-FIVE ONLY		2.00	Total :	3225.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,225.00

Invoice Total

3225.00

For WARDROBE COLLECTION