

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 : 2475

CASH

Invoice Date : 19/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	055695M0	1.00	1485.00	1,113.75
2	SAREE	058525M0	1.00	810.00	607.50
3	SAREE	00040*0	1.00	1529.00	1,146.75
				SALE: RETURN :	2,868.00
	RS. TWO THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY		3.00	Total :	2868.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,868.00

Invoice Total

2868.00

For WARDROBE COLLECTION