

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 : 2477

CASH

Invoice Date : 19/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059605M0	1.00	4399.00	3,343.24
				SALE: RETURN :	3,343.24
	RS. THREE THOUSAND THREE HUNDRED FORTY-THREE ONLY		1.00	Total :	3343.24



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,343.00

Invoice Total

3343.00

For WARDROBE COLLECTION