

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 : 2521 CASH
	Invoice Date : 24/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059965M0	1.00	2300.00	1,725.00
2	SAREE	059615M0	1.00	4000.00	3,000.00
				SALE:	4,725.00
				RETURN :	

RS. FOUR THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY	2.00	Total :	4725.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,725.00

Invoice Total 4725.00

For WARDROBE COLLECTION