

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 : 2537 CASH
	Invoice Date : 25 / 08 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059985M0	1.00	1350.00	1,012.50
				SALE: RETURN :	1,012.50
	RS. ONE THOUSAND THIRTEEN ONLY		1.00	Total :	1012.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,013.00

Invoice Total 1013.00

For WARDROBE COLLECTION