

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 : 2541

CASH

Invoice Date : 26/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058505M0	1.00	1000.00	750.00
2	SAREE	059945M0	1.00	2200.00	1,650.00
				SALE: RETURN :	2,400.00
	RS. TWO THOUSAND FOUR HUNDRED ONLY		2.00	Total :	2400.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,400.00

Invoice Total

2400.00

For WARDROBE COLLECTION