

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 : 2556

CASH

Invoice Date : 31/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058545M0	1.00	3059.00	2,447.20
				SALE: RETURN :	2,447.20
	RS. TWO THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY		1.00	Total :	2447.20



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,447.00

Invoice Total

2447.00

For WARDROBE COLLECTION