

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 : 2565 CASH
	Invoice Date : 01 / 09 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058535M0	1.00	2250.00	1,710.00
2	SAREE	058535M0	1.00	2250.00	1,710.00
				SALE:	3,420.00
				RETURN :	

RS. THREE THOUSAND FOUR HUNDRED TWENTY ONLY	2.00	Total :	3420.00
---	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,420.00

Invoice Total 3420.00

For WARDROBE COLLECTION