

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 : 2569 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	1,687.50
2	SAREE	060105M0	1.00	1079.00	809.25
3	SAREE	060105M0	1.00	1079.00	809.25
				SALE: RETURN :	3,306.00

RS. THREE THOUSAND THREE HUNDRED SIX ONLY	3.00	Total :	3306.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,306.00

Invoice Total 3306.00

For WARDROBE COLLECTION