

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 : 2603 CASH
	Invoice Date : 06 / 09 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	02723FREE0	1.00	3250.00	2,437.50
2	ANARKALI	05978L0	-1.00	2101.00	-1,575.75
				SALE:	2,437.50
				RETURN :	-1,575.75

RS. EIGHT HUNDRED SIXTY-TWO ONLY	0.00	Total :	861.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

862.00

Invoice Total 862.00

For WARDROBE COLLECTION