

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 : 2604

CASH

Invoice Date : 06/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059925M0	1.00	1699.00	1,274.25
2	SAREE	058435M0	1.00	681.00	510.75
3	SAREE	059905M0	1.00	1600.00	1,200.00
				SALE: RETURN :	2,985.00
	RS. TWO THOUSAND NINE HUNDRED EIGHTY-FIVE ONLY		3.00	Total :	2985.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,985.00

Invoice Total

2985.00

For WARDROBE COLLECTION