

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 : 2658

CREDIT CARD

Invoice Date : 15/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05924XXL0	1.00	3400.00	2,550.00
2	INDO WESTERN	05876M0	1.00	4251.00	3,188.25
				SALE: RETURN :	5,738.25
	RS. FIVE THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY		2.00	Total :	5738.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,738.00

Invoice Total

5738.00

For WARDROBE COLLECTION