

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 : 2663

CASH

Invoice Date : 17/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	05333F0	1.00	610.00	457.50
2	SAREE	060035M0	1.00	1100.00	825.00
3	SHARARA/PLAZO SET	05936M0	1.00	4851.00	3,638.25
				SALE: RETURN :	4,920.75
	RS. FOUR THOUSAND NINE HUNDRED TWENTY-ONE ONLY		3.00	Total :	4920.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,921.00

Invoice Total

4921.00

For WARDROBE COLLECTION