

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 : 2664

CASH

Invoice Date : 17/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	053745M0	1.00	1100.00	825.00
2	SAREE	058435M0	1.00	681.00	510.75
3	SAREE	0534950	1.00	540.00	405.00
				SALE: RETURN :	1,740.75
RS. ONE THOUSAND SEVEN HUNDRED FORTY-ONE ONLY			3.00	Total :	1740.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,741.00

Invoice Total

1741.00

For WARDROBE COLLECTION