

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 : 2714 CASH
	Invoice Date : 23/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	060045M0	1.00	1079.00	809.25
2	1 SAREE	033255M0	1.00	1070.00	802.50
3	BLOUSE	05334F0	1.00	450.00	337.50
				SALE: RETURN :	1,949.25

RS. ONE THOUSAND NINE HUNDRED FORTY-NINE ONLY	3.00	Total :	1949.25
---	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,949.00

Invoice Total 1949.00

For WARDROBE COLLECTION