

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 : 2758

CASH

Invoice Date : 28/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SORT KURTI	01778XL0	1.00	945.00	708.75
2	TOP	05151XL0	1.00	901.00	675.75
3	SAREE	058375M0	1.00	540.00	405.00
4	SAREE	058425M0	1.00	560.00	420.00
5	TOP	05787XXL0	1.00	1801.00	900.50
6	NIGHT GOWN	05637XXL0	1.00	1025.00	768.75
7	NIGHT GOWN	05636XXL0	1.00	1080.00	810.00
8	SAREE	058385M0	-1.00	500.00	-375.00
				SALE:	4,688.75
				RETURN :	-375.00
	RS. FOUR THOUSAND THREE HUNDRED FOURTEEN ONLY		6.00	Total :	4313.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,314.00

Invoice Total

4314.00

For WARDROBE COLLECTION