

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 : 2768 CASH
	Invoice Date : 29/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	033945M0	1.00	1350.00	1,012.50
2	SAREE	060015M0	1.00	1100.00	825.00
				SALE: RETURN :	1,837.50

RS. ONE THOUSAND EIGHT HUNDRED THIRTY-EIGHT ONLY	2.00	Total :	1837.50
--	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,838.00

Invoice Total 1838.00

For WARDROBE COLLECTION