

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 : 2791

CASH

Invoice Date : 03/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058335M0	1.00	729.00	546.75
2	SAREE	058445M0	1.00	849.00	636.75
				SALE: RETURN :	1,183.50
	RS. ONE THOUSAND ONE HUNDRED EIGHTY-FOUR ONLY		2.00	Total :	1183.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,184.00

Invoice Total

1184.00

For WARDROBE COLLECTION