

# 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 : 2809

**CASH**

Invoice Date : 05/10/2025

SM Name: 1

| S.No | Product Name                       | Barcode  | Qty  | Rate              | Total Amount |
|------|------------------------------------|----------|------|-------------------|--------------|
| 1    | SAREE                              | 060425M0 | 1.00 | 1129.00           | 846.75       |
|      |                                    |          |      | SALE:<br>RETURN : | 846.75       |
|      | RS. EIGHT HUNDRED FORTY-SEVEN ONLY |          | 1.00 | Total :           | 846.75       |



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

847.00

Invoice Total

847.00

For WARDROBE COLLECTION