

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 : 2814

CASH

Invoice Date : 05/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059975M0	1.00	3500.00	2,625.00
				SALE: RETURN :	2,625.00
	RS. TWO THOUSAND FIVE HUNDRED ONLY		1.00	Total :	2625.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,500.00

Discount 125.00

Invoice Total 2500.00

For WARDROBE COLLECTION