

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

M / s. **CASH**

Invoice Number : 1038

CASH

Invoice Date :	04/07/2025
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SM Name:	1
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CH SAREE	033795M0	1.00	3000.00	1,800.00
				SALE: RETURN :	1,800.00



ADV AMT

0.00

Balance Amt

1,800.00

Invoice Total

1800.00

For WARDROBE COLLECTION