

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 : 1067

CASH

Invoice Date : 05/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05525L0	1.00	1082.00	703.30
				SALE: RETURN :	703.30
	RS. SEVEN HUNDRED THREE ONLY		1.00	Total :	703.30



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

703.00

Invoice Total

703.00

For WARDROBE COLLECTION