

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 : 2022

CASH

Invoice Date : 11/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PANT	00003*0	1.00	749.00	674.10
				SALE: RETURN :	674.10
	RS. SIX HUNDRED SEVENTY-FOUR ONLY		1.00	Total :	674.10



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DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

674.00

Invoice Total

674.00

For WARDROBE COLLECTION