

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 : 2170

CASH

Invoice Date : 23/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	053795M0	1.00	851.00	510.60
				SALE: RETURN :	510.60
	RS. FIVE HUNDRED ELEVEN ONLY		1.00	Total :	510.60



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DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

511.00

Invoice Total

511.00

For WARDROBE COLLECTION