

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 : 2180 CASH
	Invoice Date : 25 / 07 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05226XL0	1.00	1080.00	702.00
				SALE: RETURN :	702.00
RS. SEVEN HUNDRED TWO ONLY			1.00	Total :	702.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

702.00

Invoice Total 702.00

For WARDROBE COLLECTION