

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 : 2203

CASH

Invoice Date : 27/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05310M0	1.00	751.00	488.15
				SALE: RETURN :	488.15
	RS. FOUR HUNDRED EIGHTY-EIGHT ONLY		1.00	Total :	488.15



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SCAN TO PAY

ADV AMT

0.00

Balance Amt

488.00

Invoice Total

488.00

For WARDROBE COLLECTION