

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 : 2255

CASH

Invoice Date : 31/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05280M0	1.00	1018.00	661.70
				SALE: RETURN :	661.70
	RS. SIX HUNDRED SIXTY-TWO ONLY		1.00	Total :	661.70



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

662.00

Invoice Total

662.00

For WARDROBE COLLECTION