

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 : 2267

CASH

Invoice Date : 01/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	042605M0	1.00	1400.00	840.00
				SALE: RETURN :	840.00
	RS. EIGHT HUNDRED FORTY ONLY		1.00	Total :	840.00



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SCAN TO PAY

ADV AMT

0.00

Balance Amt

840.00

Invoice Total

840.00

For WARDROBE COLLECTION