

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 : 2306 CASH
	Invoice Date : 04/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	RUMAL	05562FREE0	6.00	30.00	180.00
				SALE: RETURN :	180.00
	RS. ONE HUNDRED EIGHTY ONLY		6.00	Total :	180.00



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DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

180.00

Invoice Total 180.00

For WARDROBE COLLECTION