

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 : 2311 CASH
	Invoice Date : 05/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	01272XL0	1.00	405.00	263.25
				SALE: RETURN :	263.25
RS. TWO HUNDRED SIXTY-THREE ONLY			1.00	Total :	263.25



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DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

263.00

Invoice Total 263.00

For WARDROBE COLLECTION