

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

M / s. **CASH**

Invoice Number : 2323

CASH

Invoice Date :	06/08/2025
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SM Name:	1
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET DOUBLE KING	04446D0	1.00	1055.00	1,055.00
				SALE: RETURN :	1,055.00

FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,055.00

Invoice Total

1055.00

For WARDROBE COLLECTION