

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 : 2405

CASH

Invoice Date : 12/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05740M0	1.00	901.00	450.50
				SALE: RETURN :	450.50
	RS. FOUR HUNDRED FIFTY ONLY		1.00	Total :	450.50



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DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

450.00

Invoice Total

450.00

For WARDROBE COLLECTION