

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 : 2501 CASH
	Invoice Date : 21 / 08 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	053815M0	1.00	540.00	405.00
				SALE: RETURN :	405.00
	RS. FOUR HUNDRED FIVE ONLY		1.00	Total :	405.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

405.00

Invoice Total 405.00

For WARDROBE COLLECTION