

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 : 2508 CASH
	Invoice Date : 21/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DOHAR	05324SING0	1.00	560.00	560.00
				SALE: RETURN :	560.00
RS. FIVE HUNDRED SIXTY ONLY			1.00	Total :	560.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

560.00

Invoice Total 560.00

For WARDROBE COLLECTION