

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 : 2519 CASH
	Invoice Date : 24 / 08 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	01994L0	1.00	400.00	300.00
				SALE: RETURN :	300.00
	RS. THREE HUNDRED ONLY		1.00	Total :	300.00



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SCAN TO PAY

ADV AMT

0.00

Balance Amt

300.00

Invoice Total 300.00

For WARDROBE COLLECTION