

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 : 2524 CASH
	Invoice Date : 24 / 08 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	01403XXL0	1.00	945.00	567.00
				SALE: RETURN :	567.00
	RS. FIVE HUNDRED SIXTY-SEVEN ONLY		1.00	Total :	567.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

567.00

Invoice Total 567.00

For WARDROBE COLLECTION