

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

M / s. **CASH**

Invoice Number :	2543
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Invoice Date :	27/08/2025
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SM Name:	1
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET SINGLE	03843F0	1.00	400.00	400.00
				SALE: RETURN :	400.00
	RS. FOUR HUNDRED ONLY		1.00	Total :	400.00

**ADV AMT**

0.00

Balance Amt

400.00

Invoice Total	100.00
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400.00

For WARDROBE COLLECTION