

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

M / s. **CASH**

Invoice Number : 2626

CASH

Invoice Date :	10/09/2025
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SM Name:	1
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	T SHIRT	04969F0	1.00	239.00	215.10
				SALE: RETURN :	215.10
	RS. TWO HUNDRED FIFTEEN ONLY		1.00	Total :	215.10

**ADV AMT**

0.00

Balance Amt

215.00

Invoice Total	100.00
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215.00

For WARDROBE COLLECTION