

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 : 2667

CASH

Invoice Date : 17/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	01339XXL0	1.00	945.00	708.75
				SALE: RETURN :	708.75
	RS. SEVEN HUNDRED NINE ONLY		1.00	Total :	708.75



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SCAN TO PAY

ADV AMT

0.00

Balance Amt

709.00

Invoice Total

709.00

For WARDROBE COLLECTION