

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

M / s. **CASH**

Invoice Number : 2726

CASH

Invoice Date :	24/09/2025
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SM Name:	1
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	06017FREE0	1.00	999.00	749.25
				SALE: RETURN :	749.25



ADV AMT

0.00

Balance Amt

749.00

Invoice Total

749.00

For WARDROBE COLLECTION