

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. KASTE DEE	Invoice Number : 2616	CREDIT
	Invoice Date : 09/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BRA	00015*0	2.00	240.00	432.00
				SALE: RETURN :	432.00
	RS. FOUR HUNDRED THIRTY-TWO ONLY		2.00	Total :	432.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

432.00

Invoice Total

432.00

For WARDROBE COLLECTION