

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 : 1016	CASH
	Invoice Date : 02/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET DOUBLE	00030*0	1.00	895.00	895.00
				SALE: RETURN :	895.00
	RS. EIGHT HUNDRED NINETY-FIVE ONLY		1.00	Total :	895.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

895.00

Invoice Total 895.00

For WARDROBE COLLECTION