

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 : 1025	CASH
	Invoice Date : 03/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05615L0	1.00	1201.00	600.50
				SALE: RETURN :	600.50
	RS. SIX HUNDRED ONE ONLY		1.00	Total :	600.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

601.00

Invoice Total 601.00

For WARDROBE COLLECTION