

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 : 1028	CASH
	Invoice Date : 03/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ARD BEDSHEET SINGLE	03712FREE0	1.00	290.00	290.00
2	BEDSHEET SINGLE	04428FREE0	1.00	180.00	180.00
3	BEDSHEET SINGLE	04428FREE0	1.00	180.00	180.00
				SALE: RETURN :	650.00

RS. SIX HUNDRED FIFTY ONLY	3.00	Total :	650.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

650.00

Invoice Total **650.00**

For WARDROBE COLLECTION