

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 : 1057	CASH
	Invoice Date : 05/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05681XL0	1.00	1851.00	925.50
2	CORD SET	05613XL0	-1.00	1201.00	-600.50
				SALE:	925.50
				RETURN :	-600.50

RS. THREE HUNDRED TWENTY-FIVE ONLY	0.00	Total :	325.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

325.00

Invoice Total 325.00

For WARDROBE COLLECTION