

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 : 1097	CASH
	Invoice Date : 10/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET DOUBLE	05538DB0	1.00	600.00	600.00
2	BEDSHEET DOUBLE	032883XL0	1.00	922.00	922.00
				SALE:	1,522.00
				RETURN :	

	RS. ONE THOUSAND FIVE HUNDRED TWENTY-TWO ONLY	2.00	Total :	1522.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,522.00

Invoice Total 1522.00

For WARDROBE COLLECTION