

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 : 2011

CASH

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05482XXL0	1.00	542.00	352.30
2	CORD SET	05620XXL0	1.00	1201.00	600.50
				SALE:	952.80
				RETURN :	
	RS. NINE HUNDRED FIFTY-THREE ONLY		2.00	Total :	952.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

953.00

Invoice Total

953.00

For WARDROBE COLLECTION