

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 : 2054 CASH
	Invoice Date : 13/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET DOUBLE	03286XXL0	1.00	663.00	663.00
2	BEDSHEET SINGLE	03829F0	1.00	325.00	325.00
3	BEDSHEET DOUBLE	030743XL0	1.00	611.00	611.00
4	BEDSHEET SINGLE	03887F0	1.00	400.00	400.00
				SALE: RETURN :	1,999.00

RS. ONE THOUSAND NINE HUNDRED NINETY-NINE ONLY	4.00	Total :	1999.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,999.00

Invoice Total 1999.00

For WARDROBE COLLECTION