

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 : 2056 CASH
	Invoice Date : 14/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	057213XL0	1.00	2201.00	1,100.50
2	NIGHT GOWN	05628XXL0	1.00	1450.00	1,087.50
3	NIGHT GOWN	05630XXL0	1.00	1200.00	900.00
				SALE: RETURN :	3,088.00
	RS. THREE THOUSAND EIGHTY-EIGHT ONLY		3.00	Total :	3088.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,088.00

Invoice Total 3088.00

For WARDROBE COLLECTION