

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 : 2069 CASH
	Invoice Date : 15/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET SINGLE	03874F0	1.00	500.00	500.00
2	SAREE	0536650	1.00	499.00	324.35
				SALE: RETURN :	824.35

RS. EIGHT HUNDRED TWENTY-FOUR ONLY	2.00	Total :	824.35
------------------------------------	------	---------	--------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

824.00

Invoice Total 824.00

For WARDROBE COLLECTION