

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 : 2102 CASH
	Invoice Date : 17/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CUSHION	00038*0	5.00	200.00	1,000.00
2	SOFA COVER	00037*0	4.75	90.00	427.50
				SALE:	1,427.50
				RETURN :	

RS. ONE THOUSAND FOUR HUNDRED TWENTY-EIGHT ONLY	9.75	Total :	1427.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,428.00

Invoice Total 1428.00

For WARDROBE COLLECTION