

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 : 2109

CASH

Invoice Date : 18/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05619M0	1.00	1201.00	600.50
2	CORD SET	05712M0	1.00	1802.00	901.00
				SALE: RETURN :	1,501.50
	RS. ONE THOUSAND FIVE HUNDRED TWENTY-TWO ONLY		2.00	Total :	1501.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,522.00

Invoice Total

1522.00

For WARDROBE COLLECTION