

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 : 2129 CASH
	Invoice Date : 19/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05717M0	1.00	1301.00	650.50
				SALE: RETURN :	650.50
	RS. SIX HUNDRED FIFTY-ONE ONLY		1.00	Total :	650.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

651.00

Invoice Total 651.00

For WARDROBE COLLECTION