

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 : 2145

CASH

Invoice Date : 21/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05517S0	1.00	881.00	572.65
2	SAREE	0534950	1.00	540.00	351.00
				SALE:	923.65
				RETURN :	
	RS. NINE HUNDRED TWENTY-FOUR ONLY		2.00	Total :	923.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

924.00

Invoice Total

924.00

For WARDROBE COLLECTION