

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 : 2169

CASH

Invoice Date : 23/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05487M0	1.00	2101.00	1,365.65
				SALE: RETURN :	1,365.65
	RS. ONE THOUSAND THREE HUNDRED SIXTY-SIX ONLY		1.00	Total :	1365.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,366.00

Invoice Total

1366.00

For WARDROBE COLLECTION