

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 : 2220 CASH
	Invoice Date : 28/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET SINGLE	03880F0	1.00	150.00	150.00
				SALE: RETURN :	150.00

RS. ONE HUNDRED FIFTY ONLY	1.00	Total :	150.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT	Invoice Total	150.00
0.00		
Balance Amt		
150.00	For WARDROBE COLLECTION	