

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 : 2237

CASH

Invoice Date : 30/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05521L0	1.00	812.00	527.80
				SALE: RETURN :	527.80
	RS. FIVE HUNDRED TWENTY-EIGHT ONLY		1.00	Total :	527.80



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

528.00

Invoice Total

528.00

For WARDROBE COLLECTION