

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 : 2248 CASH
	Invoice Date : 31/07/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05714L0	1.00	881.00	440.50
2	CORD SET	05663M0	1.00	1401.00	700.50
				SALE:	1,141.00
				RETURN :	

RS. ONE THOUSAND ONE HUNDRED FORTY-ONE ONLY	2.00	Total :	1141.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,141.00

Invoice Total 1141.00

For WARDROBE COLLECTION