

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 : 2261 CASH
	Invoice Date : 01/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	FLOOR MAT	05542V60	1.00	50.00	50.00
2	DOOR MAT	05763S0	1.00	85.00	85.00
				SALE:	135.00
				RETURN :	
	RS. ONE HUNDRED THIRTY-FIVE ONLY		2.00	Total :	135.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

135.00

Invoice Total 135.00

For WARDROBE COLLECTION