

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 : 2273 CASH
	Invoice Date : 01/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05568M0	1.00	1990.00	1,293.50
2	CORD SET	05572S0	1.00	1556.00	1,011.40
3	CORD SET	05487XXL0	1.00	2101.00	1,365.65
				SALE: RETURN :	3,670.55

RS. THREE THOUSAND SIX HUNDRED SEVENTY-ONE ONLY	3.00	Total :	3670.55
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,671.00

Invoice Total 3671.00

For WARDROBE COLLECTION