

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 : 2274

CASH

Invoice Date : 01/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05572XL0	1.00	1556.00	1,011.40
2	DOHAR	05757SB0	1.00	350.00	350.00
3	DOHAR	05757SB0	1.00	350.00	350.00
4	DOHAR	05757SB0	1.00	350.00	350.00
5	DOHAR	05757SB0	1.00	350.00	350.00
				SALE: RETURN :	2,411.40
	RS. TWO THOUSAND FOUR HUNDRED ELEVEN ONLY		5.00	Total :	2411.40



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,411.00

Invoice Total

2411.00

For WARDROBE COLLECTION