

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 : 2320

CASH

Invoice Date : 06/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05813L0	1.00	2216.00	1,108.00
2	CORD SET	05817XL0	1.00	2106.00	1,053.00
				SALE: RETURN :	2,161.00
	RS. TWO THOUSAND ONE HUNDRED SIXTY-ONE ONLY		2.00	Total :	2161.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,161.00

Invoice Total

2161.00

For WARDROBE COLLECTION