

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 : 2329

CASH

Invoice Date : 06/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOWEL	05551L0	1.00	120.00	120.00
2	RUMAL	05563M0	1.00	35.00	35.00
				SALE:	155.00
				RETURN :	
	RS. ONE HUNDRED FIFTY-FIVE ONLY		2.00	Total :	155.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

155.00

Invoice Total

155.00

For WARDROBE COLLECTION