

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 : 2334 CASH
	Invoice Date : 06/08/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05810XL0	1.00	1206.00	603.00
				SALE: RETURN :	603.00
	RS. SIX HUNDRED THREE ONLY		1.00	Total :	603.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

603.00

Invoice Total 603.00

For WARDROBE COLLECTION