

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 : 2373

CASH

Invoice Date : 09/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET SINGLE	05760SB0	1.00	460.00	460.00
2	BEDSHEET DOUBLE	03072XXL0	1.00	774.00	774.00
3	RUMAL	05565L0	1.00	40.00	40.00
4	RUMAL	05565L0	1.00	40.00	40.00
5	RUMAL	05565L0	1.00	40.00	40.00
6	NAPKIN	05560M0	1.00	35.00	35.00
				SALE: RETURN :	1,389.00
	RS. ONE THOUSAND THREE HUNDRED EIGHTY-NINE ONLY		6.00	Total :	1389.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,389.00

Invoice Total

1389.00

For WARDROBE COLLECTION