

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 : 2385

CASH

Invoice Date : 09/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NAPKIN	03740F0	1.00	35.00	35.00
2	TOWEL	03734FREE0	1.00	240.00	240.00
				SALE: RETURN :	275.00
	RS. TWO HUNDRED SEVENTY-FIVE ONLY		2.00	Total :	275.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

275.00

Invoice Total

275.00

For WARDROBE COLLECTION