

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 : 2387	CASH
	Invoice Date : 09/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET SINGLE	03888F0	1.00	150.00	150.00
2	BEDSHEET SINGLE	03888F0	1.00	150.00	150.00
				SALE:	300.00
				RETURN :	
	RS. THREE HUNDRED ONLY		2.00	Total :	300.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

300.00

Invoice Total 300.00

For WARDROBE COLLECTION