

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 : 2429 CASH
	Invoice Date : 14 / 08 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05612M0	1.00	1201.00	600.50
				SALE: RETURN :	600.50
	RS. SIX HUNDRED ONE ONLY		1.00	Total :	600.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

601.00

Invoice Total 601.00

For WARDROBE COLLECTION