

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 : 2538

CASH

Invoice Date : 26/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05820L0	1.00	701.00	350.50
2	CORD SET	05821L0	1.00	702.00	351.00
				SALE: RETURN :	701.50
	RS. SEVEN HUNDRED TWO ONLY		2.00	Total :	701.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

702.00

Invoice Total

702.00

For WARDROBE COLLECTION