

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 : 2553

CASH

Invoice Date : 31/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05337M0	1.00	1267.00	950.25
2	CORD SET	05473XL0	1.00	1002.00	751.50
				SALE: RETURN :	1,701.75
	RS. ONE THOUSAND SEVEN HUNDRED TWO ONLY		2.00	Total :	1701.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,702.00

Invoice Total

1702.00

For WARDROBE COLLECTION