

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 : 2621	CASH
	Invoice Date : 10/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05521XL0	1.00	812.00	609.00
				SALE: RETURN :	609.00
	RS. SIX HUNDRED NINE ONLY		1.00	Total :	609.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

609.00

Invoice Total 609.00

For WARDROBE COLLECTION