

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 : 2636

CASH

Invoice Date : 11/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05823XL0	1.00	701.00	350.50
				SALE: RETURN :	350.50
RS. THREE HUNDRED FIFTY-ONE ONLY			1.00	Total :	350.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

351.00

Invoice Total

351.00

For WARDROBE COLLECTION