

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 : 2709 CASH
	Invoice Date : 23 / 09 / 2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	057123XL0	1.00	1802.00	991.10
				SALE: RETURN :	991.10
	RS. NINE HUNDRED NINETY-ONE ONLY		1.00	Total :	991.10



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

991.00

Invoice Total 991.00

For WARDROBE COLLECTION