

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 : 2747

CASH

Invoice Date : 27/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05903M0	1.00	1012.00	809.60
				SALE: RETURN :	809.60
	RS. EIGHT HUNDRED TEN ONLY		1.00	Total :	809.60



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

810.00

Invoice Total

810.00

For WARDROBE COLLECTION