

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 : 2790

CASH

Invoice Date : 02/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05478XL0	1.00	1826.00	1,369.50
				SALE: RETURN :	1,369.50
	RS. ONE THOUSAND THREE HUNDRED SEVENTY ONLY		1.00	Total :	1369.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,370.00

Invoice Total

1370.00

For WARDROBE COLLECTION