

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 : 2799

CASH

Invoice Date : 04/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05933M0	1.00	3601.00	2,700.75
				SALE: RETURN :	2,700.75
	RS. TWO THOUSAND SEVEN HUNDRED ONE ONLY		1.00	Total :	2700.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,701.00

Invoice Total

2701.00

For WARDROBE COLLECTION