

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 : 2802

CASH

Invoice Date : 04/10/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05814XL0	1.00	1845.00	922.50
2	SAREE	058525M0	1.00	810.00	607.50
				SALE: RETURN :	1,530.00
	RS. ONE THOUSAND FIVE HUNDRED THIRTY ONLY		2.00	Total :	1530.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,530.00

Invoice Total

1530.00

For WARDROBE COLLECTION