

# WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024  
MOB NO : 9284824944,8208995668

## TAX-INVOICE

|                  |                                   |
|------------------|-----------------------------------|
| M/s. <b>CASH</b> | Invoice Number : 2147 <b>CASH</b> |
|                  | Invoice Date : 21/07/2025         |
|                  | SM Name: 1                        |

| S.No                              | Product Name   | Barcode   | Qty  | Rate              | Total Amount |
|-----------------------------------|----------------|-----------|------|-------------------|--------------|
| 1                                 | KURTI PANT SET | 051844XL0 | 1.00 | 4000.00           | 2,600.00     |
|                                   |                |           |      | SALE:<br>RETURN : | 2,600.00     |
| RS. TWO THOUSAND SIX HUNDRED ONLY |                |           | 1.00 | Total :           | 2600.00      |



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,600.00

Invoice Total 2600.00

For WARDROBE COLLECTION