

# 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 : 2204 <b>CASH</b> |
|                    | Invoice Date : 27/07/2025         |
|                    | SM Name: 1                        |

| S.No | Product Name | Barcode | Qty  | Rate            | Total Amount  |
|------|--------------|---------|------|-----------------|---------------|
| 1    | ZOORI TOP    | 03706L0 | 1.00 | 762.00          | 495.30        |
| 2    | TOP          | 05163M0 | 1.00 | 682.00          | 443.30        |
|      |              |         |      | <b>SALE:</b>    | <b>938.60</b> |
|      |              |         |      | <b>RETURN :</b> |               |

|                                   |      |         |        |
|-----------------------------------|------|---------|--------|
| RS. NINE HUNDRED THIRTY-NINE ONLY | 2.00 | Total : | 938.60 |
|-----------------------------------|------|---------|--------|



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

939.00

Invoice Total 939.00

For WARDROBE COLLECTION