

# 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 : 2487 <b>CASH</b> |
|                  | Invoice Date : 20/08/2025         |
|                  | SM Name: 1                        |

| S.No | Product Name          | Barcode  | Qty         | Rate            | Total Amount  |
|------|-----------------------|----------|-------------|-----------------|---------------|
| 1    | RIVAJ SAREE           | 057995M0 | 1.00        | 600.00          | 450.00        |
| 2    | RIVAJ SAREE           | 057995M0 | 1.00        | 600.00          | 450.00        |
|      |                       |          |             | <b>SALE:</b>    | <b>900.00</b> |
|      |                       |          |             | <b>RETURN :</b> |               |
|      | RS. NINE HUNDRED ONLY |          | <b>2.00</b> | Total :         | 900.00        |



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

900.00

Invoice Total 900.00

For WARDROBE COLLECTION