

# 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 : 2527 <b>CASH</b> |
|                  | Invoice Date : 24/08/2025         |
|                  | SM Name: 1                        |

| S.No | Product Name   | Barcode  | Qty  | Rate              | Total Amount |
|------|----------------|----------|------|-------------------|--------------|
| 1    | CORD SET       | 05822XL0 | 1.00 | 701.00            | 350.50       |
| 2    | KURTI PANT SET | 05931M0  | 1.00 | 1201.00           | 900.75       |
| 3    | CORD SET       | 05473M0  | 1.00 | 1002.00           | 751.50       |
|      |                |          |      | SALE:<br>RETURN : | 2,002.75     |

|                             |      |         |         |
|-----------------------------|------|---------|---------|
| RS. TWO THOUSAND THREE ONLY | 3.00 | Total : | 2002.75 |
|-----------------------------|------|---------|---------|



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,003.00

Invoice Total 2003.00

For WARDROBE COLLECTION