

# 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 : 2554 <b>CASH</b> |
|                  | Invoice Date : 31/08/2025         |
|                  | SM Name: 1                        |

| S.No | Product Name | Barcode  | Qty  | Rate                            | Total Amount    |
|------|--------------|----------|------|---------------------------------|-----------------|
| 1    | SAREE        | 058575M0 | 1.00 | 679.00                          | 509.25          |
| 2    | SAREE        | 058575M0 | 1.00 | 679.00                          | 509.25          |
| 3    | SAREE        | 058475M0 | 1.00 | 1779.00                         | 1,369.83        |
|      |              |          |      | <b>SALE:</b><br><b>RETURN :</b> | <b>2,388.33</b> |

|                                                  |      |         |         |
|--------------------------------------------------|------|---------|---------|
| RS. TWO THOUSAND THREE HUNDRED EIGHTY-EIGHT ONLY | 3.00 | Total : | 2388.33 |
|--------------------------------------------------|------|---------|---------|



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SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,388.00

Invoice Total 2388.00

For WARDROBE COLLECTION