

# 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 : 2577 <b>CASH</b> |
|                  | Invoice Date : 02/09/2025         |
|                  | SM Name: 1                        |

| S.No | Product Name   | Barcode   | Qty  | Rate                            | Total Amount    |
|------|----------------|-----------|------|---------------------------------|-----------------|
| 1    | KURTI PANT SET | 05980XXL0 | 1.00 | 2101.00                         | 1,638.78        |
| 2    | KURTI PANT SET | 05798XL0  | 1.00 | 2801.00                         | 1,400.50        |
| 3    | KURTI PANT SET | 05895XL0  | 1.00 | 1681.00                         | 1,311.18        |
|      |                |           |      | <b>SALE:</b><br><b>RETURN :</b> | <b>4,350.46</b> |

|                                            |      |         |         |
|--------------------------------------------|------|---------|---------|
| RS. FOUR THOUSAND THREE HUNDRED FIFTY ONLY | 3.00 | Total : | 4350.46 |
|--------------------------------------------|------|---------|---------|



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,350.00

Invoice Total 4350.00

For WARDROBE COLLECTION