

# 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 : 2724 <b>CASH</b> |
|                  | Invoice Date : 24/09/2025         |
|                  | SM Name: 1                        |

| S.No | Product Name   | Barcode   | Qty  | Rate            | Total Amount    |
|------|----------------|-----------|------|-----------------|-----------------|
| 1    | ANARKALI       | 051675XL0 | 1.00 | 3051.00         | 2,288.25        |
| 2    | KURTI PANT SET | 059803XL0 | 1.00 | 2101.00         | 1,575.75        |
| 3    | KURTI PANT SET | 054643XL0 | 1.00 | 2702.00         | 2,026.50        |
|      |                |           |      | <b>SALE:</b>    | <b>5,890.50</b> |
|      |                |           |      | <b>RETURN :</b> |                 |

|                                                 |      |         |         |
|-------------------------------------------------|------|---------|---------|
| RS. FIVE THOUSAND EIGHT HUNDRED NINETY-ONE ONLY | 3.00 | Total : | 5890.50 |
|-------------------------------------------------|------|---------|---------|



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,891.00

Invoice Total 5891.00

For WARDROBE COLLECTION