

# WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024  
MOB NO : 9284824944,8208995668

## TAX-INVOICE

|                              |                           |                    |
|------------------------------|---------------------------|--------------------|
| M / s. <b>DAMINI WADEKAR</b> | Invoice Number : 2362     | <b>CREDIT CARD</b> |
|                              | Invoice Date : 08/08/2025 |                    |
|                              | SM Name: 1                |                    |

| S.No | Product Name   | Barcode   | Qty  | Rate            | Total Amount    |
|------|----------------|-----------|------|-----------------|-----------------|
| 1    | KURTI PANT SET | 05731XXL0 | 1.00 | 2202.00         | 1,101.00        |
| 2    | KURTI PANT SET | 05735XXL0 | 1.00 | 1501.00         | 750.50          |
| 3    | KURTI PANT SET | 05816XXL0 | 1.00 | 2206.00         | 1,103.00        |
|      |                |           |      | <b>SALE:</b>    | <b>2,954.50</b> |
|      |                |           |      | <b>RETURN :</b> |                 |

|                                               |      |         |         |
|-----------------------------------------------|------|---------|---------|
| RS. TWO THOUSAND NINE HUNDRED FIFTY-FIVE ONLY | 3.00 | Total : | 2954.50 |
|-----------------------------------------------|------|---------|---------|



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,955.00

Invoice Total 2955.00

For WARDROBE COLLECTION