

# WARDROBE COLLECTION

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

## TAX-INVOICE

|                             |                           |               |
|-----------------------------|---------------------------|---------------|
| M / s. <b>JOTSNA BHABHI</b> | Invoice Number : 2064     | <b>CREDIT</b> |
|                             | Invoice Date : 14/07/2025 |               |
|                             | SM Name: 1                |               |

| S.No | Product Name   | Barcode   | Qty  | Rate              | Total Amount |
|------|----------------|-----------|------|-------------------|--------------|
| 1    | ANARKALI       | 05187XL0  | 1.00 | 4701.00           | 2,820.60     |
| 2    | KURTI PANT SET | 03484XL0  | 1.00 | 2051.00           | 1,333.15     |
| 3    | ANARKALI       | 051674XL0 | 1.00 | 3051.00           | 1,983.15     |
| 4    | KURTI PANT SET | 05730XXL0 | 1.00 | 2601.00           | 1,300.50     |
|      |                |           |      | SALE:<br>RETURN : | 7,437.40     |

|                                                   |      |         |         |
|---------------------------------------------------|------|---------|---------|
| RS. SEVEN THOUSAND FOUR HUNDRED THIRTY-SEVEN ONLY | 4.00 | Total : | 7437.40 |
|---------------------------------------------------|------|---------|---------|



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

7,437.00

Invoice Total 7437.00

For WARDROBE COLLECTION