

# WARDROBE COLLECTION

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

## TAX-INVOICE

|                                 |                                  |                    |
|---------------------------------|----------------------------------|--------------------|
| M / s. <b>MINAL ANKUSH KADU</b> | Invoice Number : <b>2070</b>     | <b>CREDIT CARD</b> |
|                                 | Invoice Date : <b>15/07/2025</b> |                    |
|                                 | SM Name: <b>1</b>                |                    |

| S.No | Product Name | Barcode | Qty  | Rate            | Total Amount    |
|------|--------------|---------|------|-----------------|-----------------|
| 1    | CORD SET     | 05478L0 | 1.00 | 1826.00         | 1,186.90        |
| 2    | CORD SET     | 05572M0 | 1.00 | 1556.00         | 1,011.40        |
| 3    | KURTI        | 05594L0 | 1.00 | 821.00          | 410.50          |
|      |              |         |      | <b>SALE:</b>    | <b>2,608.80</b> |
|      |              |         |      | <b>RETURN :</b> |                 |

|                                        |             |         |         |
|----------------------------------------|-------------|---------|---------|
| RS. TWO THOUSAND SIX HUNDRED NINE ONLY | <b>3.00</b> | Total : | 2608.80 |
|----------------------------------------|-------------|---------|---------|



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,609.00

Invoice Total 2609.00

For WARDROBE COLLECTION