

# WARDROBE COLLECTION

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

## TAX-INVOICE

|                             |                                  |                    |
|-----------------------------|----------------------------------|--------------------|
| M/s. <b>PAYAL BANGALKAR</b> | Invoice Number : <b>2071</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                                       | 05719XXL0 | 1.00        | 1301.00         | 650.50          |
| 2    | CORD SET                                       | 05572XXL0 | 1.00        | 1556.00         | 1,011.40        |
| 3    | CORD SET                                       | 05719XXL0 | -1.00       | 1301.00         | -650.50         |
| 4    | LA VIANA CORD SET                              | 02937XL0  | 1.00        | 2352.00         | 1,176.00        |
|      |                                                |           |             | <b>SALE:</b>    | <b>2,837.90</b> |
|      |                                                |           |             | <b>RETURN :</b> |                 |
|      | RS. TWO THOUSAND ONE HUNDRED EIGHTY-SEVEN ONLY |           | <b>2.00</b> | Total :         | 2187.40         |



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,187.00

Invoice Total 2187.00

For WARDROBE COLLECTION