

# WARDROBE COLLECTION

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

## TAX-INVOICE

|                                |                                  |                    |
|--------------------------------|----------------------------------|--------------------|
| M/s. <b>RAJESHREE GULGHANE</b> | Invoice Number : <b>2295</b>     | <b>CREDIT CARD</b> |
|                                | Invoice Date : <b>03/08/2025</b> |                    |
|                                | SM Name: <b>1</b>                |                    |

| S.No | Product Name                                 | Barcode   | Qty         | Rate            | Total Amount    |
|------|----------------------------------------------|-----------|-------------|-----------------|-----------------|
| 1    | CORD SET                                     | 05573L0   | 1.00        | 1412.00         | 917.80          |
| 2    | CORD SET                                     | 05718XXL0 | 1.00        | 1301.00         | 650.50          |
| 3    | CORD SET                                     | 05737XL0  | 1.00        | 1201.00         | 600.50          |
|      |                                              |           |             | <b>SALE:</b>    | <b>2,168.80</b> |
|      |                                              |           |             | <b>RETURN :</b> |                 |
|      | RS. TWO THOUSAND ONE HUNDRED SIXTY-NINE ONLY |           | <b>3.00</b> | Total :         | 2168.80         |



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,169.00

Invoice Total 2169.00

For WARDROBE COLLECTION