

# WARDROBE COLLECTION

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

## TAX-INVOICE

|                             |                           |               |
|-----------------------------|---------------------------|---------------|
| M/s. <b>RAJSHREE GUDIYA</b> | Invoice Number : 2357     | <b>CREDIT</b> |
|                             | Invoice Date : 08/08/2025 |               |
|                             | SM Name: 1                |               |

| S.No | Product Name | Barcode   | Qty  | Rate            | Total Amount    |
|------|--------------|-----------|------|-----------------|-----------------|
| 1    | INDO WESTERN | 05876XXL0 | 1.00 | 4251.00         | 3,188.25        |
| 2    | SAREE        | 027765M0  | 1.00 | 750.00          | 562.50          |
|      |              |           |      | <b>SALE:</b>    | <b>3,750.75</b> |
|      |              |           |      | <b>RETURN :</b> |                 |

|                                                 |      |         |         |
|-------------------------------------------------|------|---------|---------|
| RS. THREE THOUSAND SEVEN HUNDRED FIFTY-ONE ONLY | 2.00 | Total : | 3750.75 |
|-------------------------------------------------|------|---------|---------|



FOLLOW ON INSTAGRAM  
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,751.00

Invoice Total 3751.00

For WARDROBE COLLECTION