

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. ALKA DONGARWAR NIRMAL 1	Invoice Number : 1031 Invoice Date : 03/07/2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	01998L0	1.00	400.00	300.00
2	TOP	05145*0	3.00	500.00	975.00
3	LOWER	00013*0	1.00	650.00	422.50
				SALE: RETURN :	1,697.50

RS. ONE THOUSAND SIX HUNDRED NINETY-SEVEN ONLY	5.00	Total :	1697.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

1,500.00

Balance Amt

197.00

Invoice Total 1697.00

For WARDROBE COLLECTION