

# WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

## TAX-INVOICE

M/s. **JIMMI DEE**

Invoice Number : 1069

**CREDIT**

Invoice Date : 06/07/2025

SM Name: 1

| S.No | Product Name                    | Barcode | Qty         | Rate            | Total Amount     |
|------|---------------------------------|---------|-------------|-----------------|------------------|
| 1    | KURTI PANT SET                  | 05677L0 | 1.00        | 1761.00         | 880.50           |
| 2    | KURTI PANT SET                  | 05571L0 | 1.00        | 1356.00         | 881.40           |
| 3    | CORD SET                        | 05620M0 | -1.00       | 1201.00         | -600.50          |
| 4    | CORD SET                        | 05618L0 | -1.00       | 1201.00         | -600.50          |
|      |                                 |         |             | <b>SALE:</b>    | <b>1,761.90</b>  |
|      |                                 |         |             | <b>RETURN :</b> | <b>-1,201.00</b> |
|      | RS. FIVE HUNDRED SIXTY-ONE ONLY |         | <b>0.00</b> | Total :         | 560.90           |



**FOLLOW ON INSTAGRAM  
DAILY UPDATES**



**SCAN TO PAY**

**ADV AMT**

0.00

**Balance Amt**

561.00

Invoice Total

561.00

For WARDROBE COLLECTION