

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 : **982**

CREDIT

Invoice Date : **01/07/2025**

SM Name: **1**

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ch SAREE	034095M0	1.00	1750.00	1,050.00
2	ONE PIECE	01481L0	1.00	1670.00	1,085.50
3	ONE P	05623L0	1.00	1801.00	900.50
4	ONE P	05625M0	1.00	2202.00	1,101.00
5	ONE P	05665L0	1.00	2801.00	1,400.50
6	CORD SET	05620M0	1.00	1201.00	600.50
7	CORD SET	05659L0	1.00	1301.00	650.50
8	CORD SET	05618L0	1.00	1201.00	600.50
				SALE: RETURN :	7,389.00
	RS. SEVEN THOUSAND THREE HUNDRED EIGHTY-NINE ONLY		8.00	Total :	7389.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

7,389.00

Invoice Total

7389.00

For WARDROBE COLLECTION