

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 : 988

CREDIT

Invoice Date : 01/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	03520L0	1.00	4301.00	2,795.65
				SALE: RETURN :	2,795.65
	RS. TWO THOUSAND SEVEN HUNDRED NINETY-SIX ONLY		1.00	Total :	2795.65



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,796.00

Invoice Total

2796.00

For WARDROBE COLLECTION