

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. NILAM SINGH

Invoice Number : 1008

CREDIT

Invoice Date : 02/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	047075M0	1.00	2485.00	1,491.00
2	SAREE	030195M0	1.00	3540.00	2,124.00
3	SAREE	0535450	1.00	1150.00	690.00
4	SAREE	047075M0	-1.00	2485.00	-1,491.00
				SALE:	4,305.00
				RETURN :	-1,491.00
	RS. TWO THOUSAND EIGHT HUNDRED FOURTEEN ONLY		2.00	Total :	2814.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,814.00

Invoice Total

2814.00

For WARDROBE COLLECTION