

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 : 1009	CREDIT
	Invoice Date : 02/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	048355M0	1.00	1850.00	1,110.00
2	SAREE	027565M0	1.00	1000.00	600.00
3	SAREE	00040*0	1.00	1150.00	690.00
				SALE:	2,400.00
				RETURN :	
	RS. TWO THOUSAND FOUR HUNDRED ONLY		3.00	Total :	2400.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,400.00

Invoice Total 2400.00

For WARDROBE COLLECTION