

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 : 1013	CREDIT
	Invoice Date : 02/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	042645M0	1.00	1650.00	990.00
				SALE: RETURN :	990.00
	RS. NINE HUNDRED NINETY ONLY		1.00	Total :	990.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

990.00

Invoice Total 990.00

For WARDROBE COLLECTION