

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 : 2148

CREDIT

Invoice Date : 21/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	053785M0	1.00	959.00	719.25
2	SAREE	053785M0	1.00	959.00	575.40
3	SAREE	053785M0	1.00	959.00	575.40
4	SAREE	053785M0	1.00	959.00	575.40
5	SAREE	053785M0	1.00	959.00	575.40
6	SAREE	053785M0	1.00	959.00	575.40
7	SAREE	0536950	1.00	945.00	567.00
8	SAREE	0536950	1.00	945.00	567.00
9	CK SAREE	033845M0	1.00	1400.00	840.00
				SALE:	5,570.25
				RETURN :	
	RS. FIVE THOUSAND FIVE HUNDRED SEVENTY ONLY		9.00	Total :	5570.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,570.00

Invoice Total

5570.00

For WARDROBE COLLECTION