

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 : 2152

CREDIT

Invoice Date : 21/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	02263XL0	1.00	945.00	614.25
2	1 KURTI PANT SET	03943XL0	1.00	1751.00	1,138.15
3	KURTI PANT SET	05733L0	1.00	1601.00	800.50
4	KURTI	05525L0	1.00	1082.00	703.30
				SALE:	3,256.20
				RETURN :	
	RS. THREE THOUSAND TWO HUNDRED FIFTY-SIX ONLY		4.00	Total :	3256.20



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,256.00

Invoice Total

3256.00

For WARDROBE COLLECTION