

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 :	2156	CREDIT
			Invoice Date :	21/07/2025	
			SM Name:	1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	0537250	1.00	875.00	525.00
				SALE: RETURN :	525.00
RS. FIVE HUNDRED TWENTY-FIVE ONLY			1.00	Total :	525.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

525.00

Invoice Total 525.00

For WARDROBE COLLECTION