

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 : 2347	CREDIT
	Invoice Date : 07/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05816XXL0	1.00	2206.00	1,103.00
				SALE: RETURN :	1,103.00
	RS. ONE THOUSAND ONE HUNDRED THREE ONLY		1.00	Total :	1103.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,103.00

Invoice Total 1103.00

For WARDROBE COLLECTION