

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 : 943	CREDIT
	Invoice Date : 27/06/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	054625M0	1.00	1215.00	789.75
2	SAREE	054625M0	1.00	1215.00	789.75
3	SAREE	054625M0	1.00	1215.00	789.75
4	PANT	04840L0	1.00	604.00	453.00
				SALE:	2,822.25
				RETURN :	

RS. TWO THOUSAND EIGHT HUNDRED TWENTY-TWO ONLY	4.00	Total :	2822.25
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,822.00

Invoice Total 2822.00

For WARDROBE COLLECTION