

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 : **946**

CREDIT

Invoice Date : **27/06/2025**

SM Name: **1**

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	048845M0	1.00	2800.00	1,680.00
2	SAREE	030135M0	1.00	2200.00	1,320.00
3	SAREE	030295M0	1.00	3449.00	2,069.40
4	SAREE	00040*0	1.00	2700.00	1,620.00
				SALE: RETURN :	6,689.40
	RS. SIX THOUSAND SIX HUNDRED EIGHTY-NINE ONLY		4.00	Total :	6689.40



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,689.00

Invoice Total

6689.00

For WARDROBE COLLECTION