

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 : **950**

CREDIT

Invoice Date : **28/06/2025**

SM Name: **1**

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	042475M0	1.00	1750.00	1,050.00
2	SAREE	042475M0	1.00	1750.00	1,050.00
3	SAREE	042485M0	1.00	1750.00	1,050.00
4	SAREE	042565M0	1.00	1000.00	600.00
5	SAREE	040515M0	1.00	2370.00	1,422.00
				SALE: RETURN :	5,172.00
RS. FIVE THOUSAND ONE HUNDRED SEVENTY-TWO ONLY			5.00	Total :	5172.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,172.00

Invoice Total

5172.00

For WARDROBE COLLECTION