

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 : 965

CREDIT

Invoice Date : 29/06/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	055695M0	1.00	1485.00	891.00
2	SAREE	055695M0	1.00	1485.00	891.00
3	SAREE	0536050	1.00	1215.00	729.00
4	SAREE	0536050	1.00	1215.00	729.00
5	SAREE	0536050	1.00	1215.00	729.00
				SALE: RETURN :	3,969.00
	RS. THREE THOUSAND NINE HUNDRED SIXTY-NINE ONLY		5.00	Total :	3969.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,969.00

Invoice Total

3969.00

For WARDROBE COLLECTION