

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **NILIMA KALE**

Invoice Number : 978

CREDIT CARD

Invoice Date : 01/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05621XXL0	1.00	1201.00	600.50
2	KURTI	05596XXL0	1.00	821.00	410.50
3	KURTI PANT SET	05709XXL0	1.00	1801.00	900.50
4	KURTI PANT SET	05621XXL0	1.00	1201.00	600.50
				SALE: RETURN :	2,512.00
	RS. TWO THOUSAND FIVE HUNDRED TWELVE ONLY		4.00	Total :	2512.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

2,512.00

Balance Amt

0.00

Invoice Total

2512.00

For WARDROBE COLLECTION