

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. NISHA DEE GWL

Invoice Number : 2400

CREDIT

Invoice Date : 11/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05815L0	1.00	2112.00	1,056.00
2	CORD SET	05889L0	1.00	1351.00	1,013.25
3	CORD SET	05909XL0	1.00	1901.00	1,425.75
4	KURTI PANT SET	05888M0	1.00	2101.00	1,575.75
5	CORD SET	05817XL0	1.00	2106.00	1,053.00
				SALE: RETURN :	6,123.75
	RS. SIX THOUSAND ONE HUNDRED TWENTY-FOUR ONLY		5.00	Total :	6123.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,124.00

Invoice Total

6124.00

For WARDROBE COLLECTION