

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M / s. NISHA SHOP	Invoice Number : 2425	CREDIT
	Invoice Date : 13/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	04464M0	1.00	1151.00	748.15
2	KURTI PANT SET	05527XXL0	1.00	1470.00	955.50
3	CORD SET	05821XL0	1.00	701.00	350.50
4	CORD SET	00005*0	1.00	1501.00	750.50
5	BRA	00015*0	4.00	50.00	200.00
				SALE: RETURN :	3,004.65

RS. TWO THOUSAND NINE HUNDRED FIFTY-ONE ONLY	8.00	Total :	3004.65
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,951.00

Discount 270.00

Invoice Total 2951.00

For WARDROBE COLLECTION