

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SHILPA DEE**
NIRMAL NAGARI

Invoice Number : 2023
Invoice Date : 11/07/2025
SM Name: 1

CREDIT CARD

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DOHAR	05324SING0	1.00	560.00	560.00
2	DOHAR	05324SING0	1.00	560.00	560.00
				SALE: RETURN :	1,120.00
	RS. ONE THOUSAND ONE HUNDRED TWENTY ONLY		2.00	Total :	1120.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,120.00

Invoice Total 1120.00

For WARDROBE COLLECTION