

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SHITAL PATIL NIRMAL B12	Invoice Number : 1005 Invoice Date : 02/07/2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05662XL0	1.00	2301.00	1,150.50
2	KURTI PANT SET	05621XL0	1.00	1201.00	600.50
3	KURTI PANT SET	05514XL0	1.00	1440.00	936.00
4	KURTI PANT SET	05677L0	1.00	1761.00	880.50
				SALE: RETURN :	3,567.50

RS. THREE THOUSAND FIVE HUNDRED SIXTY-SEVEN ONLY	4.00	Total :	3567.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,567.00

Invoice Total **3567.00**

For WARDROBE COLLECTION