

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 : 2734
Invoice Date : 25/09/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	PRINTED SAREE	059895M0	1.00	1750.00	1,312.50
2	SAREE	060105M0	1.00	1079.00	809.25
				SALE: RETURN :	2,121.75
	RS. TWO THOUSAND ONE HUNDRED TWENTY-TWO ONLY		2.00	Total :	2121.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,122.00

Invoice Total

2122.00

For WARDROBE COLLECTION