

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. VAISHALI JIMMI	Invoice Number : 2470	CREDIT
	Invoice Date : 18/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05977M0	1.00	2101.00	1,575.75
2	KURTI PANT SET	05921M0	1.00	1451.00	1,088.25
3	KURTI PANT SET	05929M0	1.00	1351.00	1,013.25
				SALE:	3,677.25
				RETURN :	
	RS. THREE THOUSAND SIX HUNDRED SEVENTY-SEVEN ONLY		3.00	Total :	3677.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,677.00

Invoice Total 3677.00

For WARDROBE COLLECTION