

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 : **983**

CREDIT

Invoice Date : **01/07/2025**

SM Name: **1**

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	040225M0	1.00	1399.00	839.40
2	SAREE	040495M0	1.00	1679.00	1,007.40
3	SAREE	042405M0	1.00	1569.00	941.40
4	ONE P	05665M0	1.00	2801.00	1,400.50
5	JJ ONE P	03185XL0	1.00	1751.00	1,138.15
6	PARTY WEAR	00834L0	1.00	2000.00	1,300.00
7	PARTY WEAR	00926XL0	1.00	2450.00	1,519.00
8	KURTI PANT SET	05486XXL0	1.00	2201.00	1,430.65
9	ANARKALI	05254M0	1.00	5151.00	3,348.15
10	KURTI PANT SET	04666XXL0	1.00	3802.00	2,471.30
				SALE:	15,395.95
				RETURN :	
	RS. FIFTEEN THOUSAND THREE HUNDRED NINETY-SIX ONLY		10.00	Total :	15395.95



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

15,396.00

Invoice Total

15396.00

For WARDROBE COLLECTION