WARDROBE COLLECTION

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

TAX-INVOICE

M/s. **VAISHALI JIMMI SELF**

Invoice Number : 2739 **CREDIT**
Invoice Date : 26/09/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	1 SAREE	033255M0	1.00	1070.00	802.50
2	SAREE	058415M0	1.00	810.00	607.50
3	SAREE	056095M0	1.00	1550.00	1,162.50
4	FLOOR MAT	05542V60	1.00	50.00	50.00
5	FLOOR MAT	04505RS0	1.00	90.00	90.00
				SALE:	**2,712.50**
				RETURN :	
	RS. TWO THOUSAND SEVEN HUNDRED TWELVE ONLY		**5.00**	Total :	2712.50

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
2,712.00

Invoice Total 2712.00

For WARDROBE COLLECTION