

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **ARCHANA MAM**

SNEHA TUTION CLASS NANDANWAN NAGPUR

Invoice Number : 2078

CASH

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	FLOOR MAT	05542V60	1.00	50.00	50.00
2	FLOOR MAT	05542V60	1.00	50.00	50.00
3	FLOOR MAT	05542V60	1.00	50.00	50.00
4	DOOR MAT	05747F0	1.00	350.00	350.00
5	CORD SET	05658L0	1.00	1301.00	650.50
6	TOWEL	05550L0	1.00	200.00	200.00
				SALE: RETURN :	1,350.50
	RS. ONE THOUSAND THREE HUNDRED FIFTY-ONE ONLY		6.00	Total :	1350.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,351.00

Invoice Total

1351.00

For WARDROBE COLLECTION