

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **nihal**

Invoice Number : 979

CASH

Invoice Date : 01/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	DIWAN SET	04424FREE0	1.00	435.00	435.00
2	BEDSHEET SINGLE	03835F0	1.00	550.00	550.00
3	BEDSHEET SINGLE	03826F0	1.00	350.00	350.00
4	DIWAN SET	04423FREE0	1.00	375.00	375.00
5	BEDSHEET SINGLE	03846F0	1.00	400.00	400.00
				SALE: RETURN :	2,110.00
	RS. ONE THOUSAND SEVEN HUNDRED TEN ONLY		5.00	Total :	2110.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,710.00

Discount 2,000.00

Invoice Total 1710.00

For WARDROBE COLLECTION