

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **DHOMANE TAI**
NIRMAL NAGARI

Invoice Number : 1047
Invoice Date : 05/07/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	T-TABLE COVER	03725FREE0	1.00	235.00	235.00
2	SAREE	044525M0	1.00	1485.00	891.00
				SALE: RETURN :	1,126.00
	RS. ONE THOUSAND ONE HUNDRED TWENTY-SIX ONLY		2.00	Total :	1126.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,126.00

Invoice Total

1126.00

For WARDROBE COLLECTION