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 : 995 **CREDIT**
Invoice Date : 01/07/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05654M0	1.00	1231.00	615.50
2	KURTI	05682M0	1.00	1701.00	850.50
3	KURTI	05652L0	1.00	1231.00	615.50
4	KURTI PANT SET	05452M0	1.00	813.00	528.45
5	KURTI	05075M0	1.00	400.00	260.00
6	KURTI	05280M0	1.00	1018.00	661.70
7	PLAZO	00009*0	1.00	1000.00	500.00
8	KURTI	04857M0	1.00	455.00	295.75
9	RUNNER	00035*0	1.00	900.00	900.00
10	WINDOW CURTAIN	04099F0	1.00	510.00	510.00
11	WINDOW CURTAIN	04099F0	1.00	510.00	510.00
12	SAREE	046005M0	1.00	1080.00	648.00
			12.00		6895.40

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
6,234.00

For WARDROBE COLLECTION

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S.No	Product Name	Barcode	Qty	Rate	Total Amount
13	KURTI	05280M0	-1.00	1018.00	-661.70
				SALE:	**6,895.40**
				RETURN :	**-661.70**
	RS. SIX THOUSAND TWO HUNDRED THIRTY-FOUR ONLY		**11.00**	Total :	6233.70

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
6,234.00

Invoice Total 6234.00

For WARDROBE COLLECTION