

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. HEERA ELECTIC RAJANI WANJARI	Invoice Number : 2088 Invoice Date : 16 / 07 / 2025 SM Name: 1	RETURN
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	05666XXL0	-1.00	2801.00	-1,400.50
				SALE: RETURN :	0.00 -1,400.50
RS. ONE THOUSAND FOUR HUNDRED ONE ONLY			-1.00	Total :	-1400.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,401.00

Invoice Total 1401.00

For WARDROBE COLLECTION