

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 : 2343 Invoice Date : 07/08/2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05145*0	2.00	825.00	1,485.00
2	BEDSHEET DOUBLE	03892F0	1.00	685.00	685.00
3	DOHAR	05324SING0	1.00	560.00	560.00
				SALE: RETURN :	2,730.00
RS. TWO THOUSAND SEVEN HUNDRED THIRTY ONLY			4.00	Total :	2730.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,730.00

Invoice Total 2730.00

For WARDROBE COLLECTION