

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 : 2773
Invoice Date : 30/09/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	060065M0	1.00	3850.00	2,887.50
2	KURTI PANT SET	04816XL0	1.00	3003.00	2,252.25
3	ANARKALI	05924XL0	1.00	3400.00	2,550.00
4	TOWEL	03733*0	1.00	350.00	350.00
				SALE: RETURN :	8,039.75
	RS. EIGHT THOUSAND FORTY ONLY		4.00	Total :	8039.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

8,040.00

Invoice Total

8040.00

For WARDROBE COLLECTION