

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SAPNA DI**

Invoice Number : 1989

CREDIT

Invoice Date : 09/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NIGHT SUIT	02222160	1.00	689.00	447.85
2	NIGHT SUIT	02220140	1.00	850.00	552.50
3	CORD SET	05618L0	1.00	1201.00	600.50
4	KURTI PANT SET	05253L0	1.00	2700.00	1,755.00
5	TOP	02017L0	1.00	675.00	438.75
6	TOP	01994L0	1.00	400.00	260.00
7	KURTI PANT SET	05571M0	1.00	1356.00	881.40
8	CORD SET	05572S0	1.00	1556.00	1,011.40
9	CORD SET	05572S0	1.00	1556.00	1,011.40
10	SHORT ONE PIECE	01759L0	1.00	1000.00	650.00
11	SAREE	040415M0	1.00	2000.00	1,300.00
12	SAREE	0536650	1.00	499.00	324.35
			12.00		9233.15



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

10,701.00

For WARDROBE COLLECTION

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S.No	Product Name	Barcode	Qty	Rate	Total Amount
13	SAREE	0536650	1.00	499.00	324.35
14	TOP	05145*0	1.00	600.00	390.00
15	TOP	05145*0	1.00	284.00	184.60
16	NIGHT GOWN	00012*0	1.00	875.00	568.75
				SALE:	10,700.85
				RETURN :	

RS. TEN THOUSAND SEVEN HUNDRED ONE ONLY	16.00	Total :	10700.85
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DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

10,701.00

Invoice Total 10701.00

For WARDROBE COLLECTION