

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SHREYU DINGALWAR**

Invoice Number : 2010

CREDIT

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET DOUBLE	04445D0	1.00	1025.00	1,025.00
2	FLOOR MAT	03856F0	1.00	145.00	145.00
3	DOOR MAT	00033*0	1.00	185.00	185.00
4	RUNNER	00035*0	1.00	900.00	900.00
				SALE: RETURN :	2,255.00
	RS. TWO THOUSAND TWO HUNDRED FIFTY-FIVE ONLY		4.00	Total :	2255.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,255.00

Invoice Total

2255.00

For WARDROBE COLLECTION