

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 : 2017

CREDIT

Invoice Date : 11/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	NAPKIN	05561M0	1.00	13.00	13.00
2	NAPKIN	05561M0	1.00	13.00	13.00
3	NAPKIN	05560M0	1.00	35.00	35.00
4	NAPKIN	05560M0	1.00	35.00	35.00
5	TOWEL	05550L0	1.00	200.00	200.00
6	BEDSHEET DOUBLE	04431DB0	1.00	625.00	625.00
7	TOWEL	05548L0	1.00	250.00	250.00
8	SAREE	048785M0	1.00	1900.00	1,140.00
9	TOWEL	05550L0	1.00	200.00	200.00
10	SAREE	027715M0	1.00	1215.00	729.00
11	SAREE	0536950	1.00	945.00	567.00
12	SAREE	054635M0	1.00	875.00	525.00
			12.00		4332.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,267.00

For WARDROBE COLLECTION

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13	SAREE	054635M0	1.00	875.00	525.00
14	SAREE	054635M0	1.00	875.00	525.00
15	SAREE	054635M0	1.00	875.00	525.00
16	SAREE	028525M0	1.00	2280.00	1,368.00
17	SAREE	028545M0	1.00	2500.00	1,500.00
18	SAREE	048785M0	-1.00	1900.00	-1,140.00
19	SAREE	028525M0	-1.00	2280.00	-1,368.00
				SALE:	8,775.00
				RETURN :	-2,508.00
	RS. SIX THOUSAND TWO HUNDRED SIXTY-SEVEN ONLY		15.00	Total :	6267.00



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