WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SNEHA BULDING 12**

Invoice Number : 992 **CREDIT**
Invoice Date : 01/07/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	LOWER	00013*0	1.00	675.00	405.00
2	CORD SET	05659XXL0	1.00	1301.00	650.50
3	CORD SET	05681XXL0	1.00	1851.00	925.50
4	CORD SET	05658XXL0	1.00	1301.00	650.50
5	KURTI PANT SET	05530XXL0	1.00	1903.00	1,236.95
6	KURTI PANT SET	02901XL0	1.00	2002.00	1,001.00
				SALE:	**4,869.45**
				RETURN :	
	RS. FOUR THOUSAND EIGHT HUNDRED SIXTY-NINE ONLY		**6.00**	Total :	4869.45

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
4,869.00

Invoice Total 4869.00

For WARDROBE COLLECTION