

WARDROBE COLLECTION

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

TAX-INVOICE

M / s. SOLANKE UNCKLE	Invoice Number : 1097	CREDIT
	Invoice Date : 10/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BEDSHEET DOUBLE	05538DB0	1.00	600.00	600.00
2	BEDSHEET DOUBLE	032883XL0	1.00	922.00	922.00
3	BEDSHEET DOUBLE	00030*0	1.00	1100.00	1,100.00
				SALE: RETURN :	2,622.00

RS. TWO THOUSAND SIX HUNDRED TWENTY-TWO ONLY	3.00	Total :	2622.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,622.00

Invoice Total 2622.00

For WARDROBE COLLECTION