

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. ANJU NIKAM

Invoice Number : 2456

CREDIT

Invoice Date : 17/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	058853XL0	1.00	1526.00	1,144.50
2	CORD SET	055733XL0	1.00	1406.00	1,054.50
3	ANARKALI	05978XXL0	1.00	2101.00	1,575.75
				SALE: RETURN :	3,774.75
	RS. THREE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY		3.00	Total :	3774.75



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,775.00

Invoice Total

3775.00

For WARDROBE COLLECTION