

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 : 2457

CREDIT

Invoice Date : 17/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05915XXL0	1.00	2201.00	1,650.75
2	ANARKALI	05978S0	1.00	2101.00	1,575.75
3	CORD SET	05573M0	1.00	1412.00	1,059.00
4	KURTI PANT SET	05403L0	1.00	3801.00	2,850.75
5	KURTI PANT SET	05890M0	1.00	1901.00	1,425.75
				SALE: RETURN :	8,562.00
	RS. EIGHT THOUSAND FIVE HUNDRED SIXTY-TWO ONLY		5.00	Total :	8562.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

8,562.00

Invoice Total

8562.00

For WARDROBE COLLECTION