

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 : 2459

CREDIT

Invoice Date : 17/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05928L0	1.00	1351.00	1,013.25
				SALE: RETURN :	1,013.25
	RS. ONE THOUSAND THIRTEEN ONLY		1.00	Total :	1013.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,013.00

Invoice Total

1013.00

For WARDROBE COLLECTION