

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. ANKITA AAKARE

Invoice Number : 2513

CREDIT

Invoice Date : 23/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05815M0	1.00	2106.00	1,053.00
				SALE: RETURN :	1,053.00
	RS. ONE THOUSAND FIFTY-THREE ONLY		1.00	Total :	1053.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

500.00

Balance Amt

553.00

Invoice Total

1053.00

For WARDROBE COLLECTION