

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **PALLAVI NIKAM**

Invoice Number : 2458

CREDIT

Invoice Date : 17/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05969L0	1.00	1901.00	1,425.75
2	TOP	05829L0	1.00	1401.00	700.50
3	ANARKALI	05723S0	1.00	3001.00	1,500.50
				SALE: RETURN :	3,626.75
RS. THREE THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY			3.00	Total :	3626.75



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,627.00

Invoice Total

3627.00

For WARDROBE COLLECTION