

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M / s. SHIWANI ANESANI	Invoice Number : 2557	CREDIT CARD
	Invoice Date : 31/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	INDO WESTERN	05874XL0	1.00	3830.00	2,872.50
2	INDO WESTERN	04372XL0	1.00	5000.00	3,750.00
				SALE:	6,622.50
				RETURN :	
	RS. SIX THOUSAND SIX HUNDRED TWENTY-TWO ONLY		2.00	Total :	6622.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,622.00

Invoice Total 6622.00

For WARDROBE COLLECTION