

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **PUSHPA PANSARE**

Invoice Number : 1060

CREDIT CARD

Invoice Date : 05/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	054293XL0	1.00	1151.00	748.15
2	KURTI	056613XL0	1.00	1301.00	650.50
				SALE:	1,398.65
				RETURN :	
	RS. ONE THOUSAND THREE HUNDRED NINETY-NINE ONLY		2.00	Total :	1398.65



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,399.00

Invoice Total

1399.00

For WARDROBE COLLECTION