

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 : 1076	CASH
	Invoice Date : 07/07/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	055733XL0	1.00	1406.00	913.90
2	KURTI	05660XXL0	1.00	1301.00	650.50
3	KURTI	01376XXL0	1.00	875.00	568.75
				SALE:	2,133.15
				RETURN :	
	RS. TWO THOUSAND ONE HUNDRED THIRTY-THREE ONLY		3.00	Total :	2133.15



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,133.00

Invoice Total 2133.00

For WARDROBE COLLECTION