

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. RITA PUSHKAR

Invoice Number : 2328

CREDIT

Invoice Date : 06/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05829S0	1.00	1401.00	700.50
2	SHORT TOP 5	05299M0	1.00	1262.00	946.50
3	SAREE	058645M0	1.00	4099.00	3,074.25
				SALE: RETURN :	4,721.25
	RS. FOUR THOUSAND SEVEN HUNDRED TWENTY-ONE ONLY		3.00	Total :	4721.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,721.00

Invoice Total

4721.00

For WARDROBE COLLECTION