

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 : 2628

CREDIT

Invoice Date : 10/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	04286XL0	1.00	2902.00	1,886.30
				SALE: RETURN :	1,886.30
	RS. ONE THOUSAND EIGHT HUNDRED EIGHTY-SIX ONLY		1.00	Total :	1886.30



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,886.00

Invoice Total

1886.00

For WARDROBE COLLECTION