

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **ROKADE DEE**

Invoice Number : 2434

CREDIT CARD

Invoice Date : 14/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	055205M0	1.00	1600.00	1,120.00
2	KURTI	05682XL0	1.00	1701.00	850.50
3	KURTI	05653L0	1.00	1231.00	615.50
4	KURTI PANT SET	05908M0	1.00	3400.00	2,550.00
				SALE:	5,136.00
				RETURN :	
	RS. FIVE THOUSAND ONE HUNDRED THIRTY-SIX ONLY		4.00	Total :	5136.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

5,136.00

Invoice Total

5136.00

For WARDROBE COLLECTION