

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 : 2582

CREDIT

Invoice Date : 02/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05970XL0	1.00	1901.00	1,425.75
2	KURTI PANT SET	04663M0	1.00	1491.00	1,118.25
				SALE:	2,544.00
				RETURN :	
	RS. TWO THOUSAND FIVE HUNDRED FORTY-FOUR ONLY		2.00	Total :	2544.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,544.00

Invoice Total

2544.00

For WARDROBE COLLECTION