

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. SAWWALAKHE DEE

Invoice Number : 1054

CREDIT CARD

Invoice Date : 05/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	051803XL0	1.00	4201.00	2,730.65
2	SAREE	02727FREE0	1.00	3185.00	1,911.00
3	SAREE	02722FREE0	1.00	1080.00	648.00
				SALE: RETURN :	5,289.65
	RS. FIVE THOUSAND THREE HUNDRED NINETY ONLY		3.00	Total :	5289.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

5,390.00

Balance Amt

0.00

Invoice Total

5390.00

For WARDROBE COLLECTION