

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **DOLLY DEE**

Invoice Number : 2013

CREDIT

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	03700*0	1.00	1100.00	550.00
2	KURTI PANT SET	04514M0	1.00	1082.00	703.30
				SALE: RETURN :	1,253.30
	RS. ONE THOUSAND TWO HUNDRED FIFTY-THREE ONLY		2.00	Total :	1253.30



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,253.00

Invoice Total

1253.00

For WARDROBE COLLECTION