

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 : 2150

CREDIT

Invoice Date : 21/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05779L0	1.00	2201.00	1,100.50
				SALE: RETURN :	1,100.50
	RS. ONE THOUSAND ONE HUNDRED ONE ONLY		1.00	Total :	1100.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,101.00

Invoice Total

1101.00

For WARDROBE COLLECTION