

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **VAISHALI DOLY DEE**

Invoice Number : 2014

CREDIT CARD

Invoice Date : 10/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	YA KURTI	05577XL0	1.00	821.00	410.50
2	KURTI	05653XL0	1.00	1231.00	615.50
				SALE:	1,026.00
				RETURN :	
	RS. ONE THOUSAND TWENTY-SIX ONLY		2.00	Total :	1026.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,026.00

Invoice Total

1026.00

For WARDROBE COLLECTION