

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 : 2242

CREDIT

Invoice Date : 30/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05776XXL0	1.00	2701.00	1,350.50
2	KURTI PANT SET	054613XL0	1.00	1384.00	899.60
3	SHORT TOP 5	052483XL0	1.00	751.00	488.15
4	SHORT TOP 5	05248XXL0	1.00	751.00	488.15
5	SHORT TOP 5	05141XXL0	1.00	841.00	546.65
6	SHORT KURTI	05656XL0	1.00	1301.00	650.50
7	ANARKALI	05783XXL0	1.00	2901.00	1,450.50
8	SAREE	056095M0	1.00	1550.00	930.00
				SALE: RETURN :	6,804.05
	RS. SIX THOUSAND EIGHT HUNDRED FOUR ONLY		8.00	Total :	6804.05



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,804.00

Invoice Total

6804.00

For WARDROBE COLLECTION