

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 : 2397

CREDIT

Invoice Date : 10/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05817XXL0	1.00	2106.00	1,053.00
				SALE: RETURN :	1,053.00
RS. ONE THOUSAND FIFTY-THREE ONLY			1.00	Total :	1053.00



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,053.00

Invoice Total

1053.00

For WARDROBE COLLECTION