

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 : 2642	CREDIT
	Invoice Date : 12/09/2025	
	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	Invoice Total 1053.00
Balance Amt	
1,053.00	For WARDROBE COLLECTION