

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 : 2690

CASH

Invoice Date : 20/09/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05813XXL0	1.00	2216.00	1,108.00
2	CORD SET	05905XXL0	1.00	1261.00	945.75
3	KURTI PANT SET	05728XXL0	1.00	2801.00	1,400.50
4	SAREE	058385M0	1.00	500.00	375.00
5	SAREE	058385M0	1.00	500.00	375.00
6	SAREE	058355M0	1.00	949.00	711.75
7	SAREE	058355M0	1.00	949.00	711.75
8	NIGHT SUIT	05646XXL0	1.00	1250.00	937.50
				SALE: RETURN :	6,565.25
	RS. SIX THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY		8.00	Total :	6565.25



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

6,565.00

Invoice Total

6565.00

For WARDROBE COLLECTION