

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 : 2691	CREDIT
	Invoice Date : 20/09/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	06021FREE0	1.00	945.00	708.75
				SALE: RETURN :	708.75
	RS. SEVEN HUNDRED NINE ONLY		1.00	Total :	708.75



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DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

709.00

Invoice Total 709.00

For WARDROBE COLLECTION