WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **VIJAYA DEE**

Invoice Number : 1023 **CREDIT**

Invoice Date : 03/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	02000L0	1.00	675.00	506.25
2	KURTI PANT SET	05527XL0	1.00	1470.00	955.50
3	LOWER	00013*0	1.00	809.00	647.20
4	BRA	04569360	1.00	331.00	297.90
5	BRA	00015*0	1.00	357.00	321.30
6	PANTY	04578L0	1.00	137.00	123.30
7	PANTY	04578L0	1.00	137.00	123.30
8	PANTY	04578L0	1.00	137.00	123.30
9	PANTY	04578L0	1.00	137.00	123.30
10	DOHAR	05324SING0	1.00	560.00	560.00
11	DOHAR	05325SB0	1.00	500.00	500.00
	RS. FOUR THOUSAND TWO HUNDRED EIGHTY-ONE ONLY		**11.00**	Total :	4281.35

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,281.00

Invoice Total 4281.00

For WARDROBE COLLECTION

				SALE: **RETURN :**	**4,281.35**
	RS. FOUR THOUSAND TWO HUNDRED EIGHTY-ONE ONLY		**11.00**	Total :	4281.35

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT	0.00
Balance Amt	4,281.00

Invoice Total	4281.00

For WARDROBE COLLECTION