

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 : 2520	CREDIT
	Invoice Date : 24/08/2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHARARA/PLAZO SET	05872XXL0	1.00	4525.00	3,393.75
2	SAREE	059965M0	1.00	2300.00	1,725.00
3	NIGHT GOWN	05431L0	1.00	1215.00	911.25
4	SAREE	059975M0	1.00	3500.00	2,625.00
5	BEDSHEET DOUBLE	03864F0	1.00	875.00	875.00
6	BEDSHEET SINGLE	03822F0	1.00	350.00	350.00
				SALE:	9,880.00
				RETURN :	

RS. NINE THOUSAND EIGHT HUNDRED EIGHTY ONLY	6.00	Total :	9880.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

9,880.00

Invoice Total 9880.00

For WARDROBE COLLECTION