

WARDROBE COLLECTION

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

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **MONALI**
RHS

Invoice Number : 2103
Invoice Date : 17/07/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05716L0	1.00	2601.00	1,300.50
2	ONE P	05744XL0	1.00	2301.00	1,150.50
3	ANARKALI	05723M0	1.00	3001.00	1,500.50
				SALE: RETURN :	3,951.50
	RS. THREE THOUSAND NINE HUNDRED FIFTY-ONE ONLY		3.00	Total :	3951.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,951.00

Invoice Total

3951.00

For WARDROBE COLLECTION