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 : 2124 **CREDIT**
Invoice Date : 19/07/2025
SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	05335F0	1.00	675.00	506.25
2	SAREE	027305M0	1.00	675.00	405.00
3	BLOUSE	05334F0	1.00	450.00	337.50
4	CURTEN	00034*0	8.00	250.00	2,000.00
5	CUSHION COVER	00039*0	5.00	200.00	1,000.00
6	BEDSHEET DOUBLE	00030*0	1.00	900.00	900.00
				SALE:	**5,148.75**
				RETURN :	
	RS. FIVE THOUSAND ONE HUNDRED FORTY-NINE ONLY		**17.00**	Total :	5148.75

FOLLOW ON INSTAGRAM
DAILY UPDATES

SCAN TO PAY

ADV AMT
0.00

Balance Amt
5,149.00

Invoice Total 5149.00

For WARDROBE COLLECTION