

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 : 2310 Invoice Date : 04/08/2025 SM Name: 1	CREDIT
-----------------------------	--	---------------

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05816XL0	1.00	2206.00	1,103.00
2	KURTI PANT SET	05808XL0	1.00	2401.00	1,200.50
3	KURTI PANT SET	05183L0	1.00	3801.00	2,470.65
4	NIGHT SUIT	02614L0	1.00	945.00	708.75
				SALE: RETURN :	5,482.90

RS. FIVE THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY	4.00	Total :	5482.90
--	------	---------	---------



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

1,200.00

Balance Amt

4,283.00

Invoice Total 5483.00

For WARDROBE COLLECTION