

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 : 2335 Invoice Date : 07/08/2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058475M0	1.00	1779.00	1,334.25
2	SAREE	058495M0	1.00	2149.00	1,611.75
				SALE: RETURN :	2,946.00
	RS. TWO THOUSAND NINE HUNDRED FORTY-SIX ONLY		2.00	Total :	2946.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,946.00

Invoice Total 2946.00

For WARDROBE COLLECTION