

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 : 2337
Invoice Date : 07/08/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058675M0	1.00	4379.00	3,284.25
2	SAREE	058365M0	1.00	1529.00	1,146.75
				SALE: RETURN :	4,431.00
	RS. FOUR THOUSAND FOUR HUNDRED THIRTY-ONE ONLY		2.00	Total :	4431.00



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,431.00

Invoice Total

4431.00

For WARDROBE COLLECTION