

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 : 2339 Invoice Date : 07/08/2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	058545M0	1.00	3059.00	2,294.25
2	SAREE	058365M0	1.00	1529.00	1,146.75
3	SAREE	058545M0	1.00	3059.00	2,294.25
4	SAREE	058515M0	1.00	2250.00	1,687.50
				SALE: RETURN :	7,422.75

RS. SEVEN THOUSAND FOUR HUNDRED TWENTY-THREE ONLY	4.00	Total :	7422.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

7,423.00

Invoice Total 7423.00

For WARDROBE COLLECTION