

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 : 2445 Invoice Date : 16 / 08 / 2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SHARARA/PLAZO SET	05872L0	1.00	4525.00	3,393.75
2	CORD SET	05933L0	1.00	3601.00	2,700.75
3	SAREE	059465M0	1.00	1215.00	911.25
				SALE: RETURN :	7,005.75

RS. SEVEN THOUSAND SIX ONLY	3.00	Total :	7005.75
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

7,006.00

Invoice Total 7006.00

For WARDROBE COLLECTION