

# 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 : 2564  
Invoice Date : 01/09/2025  
SM Name: 1

**CREDIT**

| S.No | Product Name                               | Barcode    | Qty         | Rate                            | Total Amount    |
|------|--------------------------------------------|------------|-------------|---------------------------------|-----------------|
| 1    | SAREE                                      | 059945M0   | 1.00        | 2200.00                         | 1,650.00        |
| 2    | SAREE                                      | 059985M0   | 1.00        | 1350.00                         | 1,012.50        |
| 3    | SAREE                                      | 00040*0    | 1.00        | 1890.00                         | 1,417.50        |
| 4    | SAREE                                      | 059905M0   | 1.00        | 1600.00                         | 1,200.00        |
| 5    | BLOUSE                                     | 03578FREE0 | 1.00        | 400.00                          | 300.00          |
|      |                                            |            |             | <b>SALE:</b><br><b>RETURN :</b> | <b>5,580.00</b> |
|      | RS. FIVE THOUSAND FIVE HUNDRED EIGHTY ONLY |            | <b>5.00</b> | Total :                         | 5580.00         |



**FOLLOW ON INSTAGRAM**  
**DAILY UPDATES**



**SCAN TO PAY**

**ADV AMT**

0.00

**Balance Amt**

5,580.00

Invoice Total

5580.00

For WARDROBE COLLECTION