

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 : 2570
Invoice Date : 01/09/2025
SM Name: 1

CREDIT

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	SAREE	059975M0	1.00	3500.00	2,625.00
2	KURTI PANT SET	05971XL0	1.00	1902.00	1,426.50
				SALE: RETURN :	4,051.50
	RS. FOUR THOUSAND FIFTY-TWO ONLY		2.00	Total :	4051.50



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

4,052.00

Invoice Total

4052.00

For WARDROBE COLLECTION