

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 : 2718 Invoice Date : 23 / 09 / 2025 SM Name: 1	CREDIT
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S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	BLOUSE	03419F0	1.00	840.00	630.00
2	SAREE	042415M0	1.00	1425.00	1,068.75
3	SAREE	059995M0	1.00	1485.00	1,113.75
				SALE: RETURN :	2,812.50

RS. TWO THOUSAND EIGHT HUNDRED THIRTEEN ONLY	3.00	Total :	2812.50
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,813.00

Invoice Total 2813.00

For WARDROBE COLLECTION