

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

M / s. **ANUJA RAUT**

Invoice Number :	1006
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CASH

Invoice Date :	02/07/2025
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SM Name:	1
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				SALE: RETURN :	2,470.00
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SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,470.00

Invoice Total

2470.00

For WARDROBE COLLECTION