

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

M / s. **CASH**

Invoice Number : 2692

|                |            |
|----------------|------------|
| Invoice Date : | 21/09/2025 |
|----------------|------------|

|          |   |
|----------|---|
| SM Name: | 1 |
|----------|---|

RS. TWO THOUSAND SEVEN HUNDRED ONE ONLY

1.00

Total :

2700.75



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



**SCAN TO PAY**

ADV AMT

0.00

**Balance Amt**

2,701.00

|               |        |
|---------------|--------|
| Invoice Total | 100.00 |
|---------------|--------|

2701.00

For WARDROBE COLLECTION