

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

M / s. **KALPANA SANDHYA**

Invoice Number : 2092

Invoice Date :	16/07/2025
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SM Name:	1
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SCAN TO PAY

ADV AMT	0.00
Balance Amt	540.00

Invoice Total **540.00**

For **WARDROBE COLLECTION**