

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

M/s. **MADHURI DASHPUTRE**

Invoice Number :	1065
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CASH

Invoice Date :	05/07/2025
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SM Name:	1
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				SALE: RETURN :	1,366.95
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1.00

Total :

1366.95



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,367.00

Invoice Total

1367.00

For WARDROBE COLLECTION