

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

M / s. **MADHURI GIRI**

Invoice Number :	1998
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Invoice Date :	09/07/2025
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SM Name:	1
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1	KURTI PANT SET	05181M0	1.00	4151.00	2,283.05
				SALE: RETURN :	2,283.05

RS. TWO THOUSAND TWO HUNDRED EIGHTY-THREE ONLY

1.00

Total :

2283.05



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,283.00

Invoice Total

2283.00

For WARDROBE COLLECTION