

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

M / s. **NILAM SINGH**

Invoice Number : 2492

## CREDIT

|                |            |
|----------------|------------|
| Invoice Date : | 21/08/2025 |
|----------------|------------|

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



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



**SCAN TO PAY**

|             |          |  |
|-------------|----------|--|
| ADV AMT     | 0.00     |  |
| Balance Amt | 2,174.00 |  |

|               |         |
|---------------|---------|
| Invoice Total | 2174.00 |
|---------------|---------|

For WARDROBE COLLECTION