

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

M/s. **PALLAVI BHOYAR**

Invoice Number : 2232

CREDIT

Invoice Date :	29/07/2025
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SM Name:	1
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				SALE: RETURN :	1,400.50
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ADV AMT

0.00

Balance Amt

1,401.00

Invoice Total

1401.00

For WARDROBE COLLECTION