

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

M / s. **PALLAVI NIKAM**

Invoice Number : 2749

CREDIT

Invoice Date :	27/09/2025
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SM Name:	1
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				SALE: RETURN :	802.50
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ADV AMT

0.00

Balance Amt

803.00

Invoice Total	100.00
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803.00

For WARDROBE COLLECTION