

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

M/s. **RUSHALI MUNJE DEE**

Invoice Number :	1083
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CREDIT

Invoice Date :	08/07/2025
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SM Name:	1
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT	0.00
Balance Amt	1,102.00

For **WARDROBE COLLECTION**

Invoice Total	1102.00
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