

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

M/s. **SANDHYA GUPTA**

Invoice Number : 2522

CREDIT

Invoice Date :	24/08/2025
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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	3,064.00		
		For WARDROBE COLLECTION	

	Invoice Total	3064.00
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