

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

M / s. **SIDDHESH**

Invoice Number : 2094

Invoice Date :	17/07/2025
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SM Name:	1
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1	KURTI PANT SET	05227L0	1.00	3205.00	2,083.25
				SALE: RETURN :	2,083.25

RS. TWO THOUSAND EIGHTY-THREE ONLY

1.00

Total :

2083.25



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,083.00

Invoice Total	100.00
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2083.00

For WARDROBE COLLECTION