

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

**Infront Of NMC Office , Mahal Chowk, Nagpur**

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No: - 10261

Date. 22/02/2026

17:36 hrs.

Customer Name. **Harish**

**8177943752**

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Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount

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<b>10072A</b>	<b>SIYARAM</b>			<b>P</b>
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<b>1.20</b>	<b>480.00</b>	<b>576.00</b>	<b>10.00</b>	<b>518.39</b>
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<b>10153A</b>	<b>MONZA</b>			<b>P</b>
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<b>1.60</b>	<b>595.00</b>	<b>952.00</b>	<b>10.00</b>	<b>856.80</b>
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<b>2.80</b>		<b>1528.00</b>		
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<b>Discount:</b>		<b>152.80</b>		
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<b>Total :</b>		<b>1375.00</b>		
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**CASH**

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**NO EXCHANGE, NO GUARANTEE**

- \* Goods once sold will not be taken back
- \* Exchange of goods within 3 days from the date of purchase From 12 pm to 4 pm
- \* No exchange without Bill & Barcode label and
- \* With original packing and original condition.

**Subject to Nagpur Jurisdiction Only.**

**.....Thank You, Visit Again.....**