

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No: - 10305

Date. 23/02/2026

20:08 hrs.

Customer Name. **CASH**

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| Barcode          | Product Info. | SM.            |              |                |
|------------------|---------------|----------------|--------------|----------------|
| Qty.             | Rate          | Total          | Discount     | Amount         |
| <b>09909A</b>    | <b>SOKTAS</b> |                |              | <b>V</b>       |
| <b>1.75</b>      | <b>888.00</b> | <b>1554.00</b> | <b>10.00</b> | <b>1398.59</b> |
| <b>10355A</b>    | <b>SOKTAS</b> |                |              | <b>V</b>       |
| <b>2.25</b>      | <b>885.00</b> | <b>1991.25</b> | <b>10.00</b> | <b>1792.14</b> |
| <b>4.00</b>      |               | <b>3545.25</b> |              |                |
| <b>Discount:</b> |               | <b>354.53</b>  |              |                |
| <b>Total :</b>   |               | <b>3191.00</b> |              |                |
| <b>CASH</b>      |               |                |              |                |

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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.....**