

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No: - 10356

Date. 25/02/2026

14:53 hrs.

Customer Name. **Kajal**

**9049771651**

Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
<b>01515*</b>	<b>INDO</b>			<b>V</b>
<b>1.00</b>	<b>11900.00</b>	<b>11900.00</b>	<b>20.00</b>	<b>9520.00</b>
<b>0854738</b>	<b>5 PC</b>			<b>V</b>
<b>1.00</b>	<b>8000.00</b>	<b>8000.00</b>	<b>0.00</b>	<b>8000.01</b>
<b>06762*</b>	<b>FETA</b>			<b>V</b>
<b>1.00</b>	<b>1500.00</b>	<b>1500.00</b>	<b>0.00</b>	<b>1499.99</b>

**3.00** **21400.00**

**Discount: 2380.00**

**Total : 19020.00**

**CASH**

**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.....**