

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No: - 10423

Date. 28/02/2026

13:37 hrs.

Customer Name. **CASH**

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Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
<b>09816A</b>	<b>DHOTI</b>			<b>G</b>
<b>1.00</b>	<b>515.00</b>	<b>515.00</b>	<b>10.00</b>	<b>463.51</b>
<b>08979A</b>	<b>DHOTI</b>			<b>G</b>
<b>1.00</b>	<b>495.00</b>	<b>495.00</b>	<b>10.00</b>	<b>445.51</b>
<b>2.00</b>		<b>1010.00</b>		
<b>Discount:</b>		<b>101.00</b>		
<b>Total :</b>		<b>909.00</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.....**