

SUNIL KUMAR ANIL KUMAR

CHOUDHARY & CO.

Infront Of NMC Office , Mahal Chowk, Nagpur

Ph No: 9422802680

GST.NO :- 27AAEFS3872L1ZP

TAX - INVOICE

Invoice No:- 3814

Date. 30/07/2025

18:28 hrs.

Customer Name. Prayasi Mishra

8788935174

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

09331A	DHOTI			P
1.00	440.00	440.00	10.00	396.01

1.00		440.00		
------	--	--------	--	--

Discount:		44.00		
-----------	--	-------	--	--

Total :		396.00		
---------	--	--------	--	--

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.....