SUNIL KUMAR ANIL KUMAR

CHOUDHARY & CO. Infront Of NMC Office, Mahal Chowk, Nagpur

> Ph No: 9422802680 GST.NO:-27AAEFS3872L1ZP

TAV INVOICE

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Invoice No:-			3976

Invoice No:-	3976	

Date.	05/08/2025	20:26 hrs.

Customer Name. Narayan

9518564213 Product Info. SM Barcode Total Qty. Rate Discount Amount 09689A DHOTI М 1.00 305.00 305.00 10.00 274.51 07836* **STG 58** М

385.00 385.00 10.00 1.00 346.50 2.00 690.00 69.00 Discount:

Total: 621.00 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 orginal packing and orginal condition.

Subject to Nagpur Jurisdiction Only.

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