

SUNIL KUMAR ANIL KUMAR

CHOUDHARY & CO.

Infront Of NMC Office , Mahal Chowk, Nagpur

Ph No: 9422802680

GST.NO :- 27AAEFS3872L1ZP

TAX - INVOICE

Invoice No:- 4316

Date. 19/08/2025

17:43 hrs.

Customer Name. **Matruseva Sangh**
8055247777

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
0955842	K/P CITY LINE			P
1.00	425.00	425.00	20.00	340.00
09706A	DHOTI			P
1.00	240.00	240.00	10.00	215.99
09706A	DHOTI			P
1.00	240.00	240.00	10.00	215.99
3.00		905.00		
Discount:		133.00		
Total :		772.00		

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.....