

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 8092

Date. 02/12/2025 14:55 hrs.

Customer Name. **CASH**

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Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
<b>10474A</b>	<b>MURARKA</b>			<b>P</b>
<b>1.20</b>	<b>275.00</b>	<b>330.00</b>	<b>10.00</b>	<b>296.99</b>
<b>10710*</b>	<b>SCOTFAB</b>			<b>P</b>
<b>2.25</b>	<b>115.00</b>	<b>258.75</b>	<b>10.00</b>	<b>232.86</b>

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**3.45 588.75**

**Discount: 58.88**

**Total : 530.00**

**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.....**