

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 8169

Date. 04/12/2025 19:24 hrs.

Customer Name. **Abhimanyu**

**8530093747**

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

**10623A B/S 1+2 G**

**1.00 885.00 885.00 10.00 796.49**

**10625A B/S 1+2 G**

**1.00 595.00 595.00 10.00 535.50**

**2.00 1480.00**

**Discount: 148.00**

**Total : 1332.00**

**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.....**