

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 8170

Date. 04/12/2025 19:47 hrs.

Customer Name. **Surendra**

**9326297471**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>05870A</b>	<b>DHOTI</b>			<b>P</b>
<b>1.00</b>	<b>410.00</b>	<b>410.00</b>	<b>10.00</b>	<b>369.01</b>
<b>09706A</b>	<b>DHOTI</b>			<b>P</b>
<b>1.00</b>	<b>240.00</b>	<b>240.00</b>	<b>10.00</b>	<b>215.99</b>
		<b>650.00</b>		
	<b>Discount:</b>	<b>65.00</b>		
	<b>Total :</b>	<b>585.00</b>		

**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.....**