

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 8241

Date. 07/12/2025 15:23 hrs.

Customer Name. **Sneha**

**9527138438**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>10996A</b>	<b>STG 36</b>			<b>M</b>
<b>2.25</b>	<b>125.00</b>	<b>281.25</b>	<b>10.00</b>	<b>253.13</b>
<b>09088A</b>	<b>MURARKA</b>			<b>M</b>
<b>1.20</b>	<b>270.00</b>	<b>324.00</b>	<b>10.00</b>	<b>291.59</b>
				<b>605.25</b>
	<b>Discount:</b>			<b>60.53</b>
	<b>Total :</b>			<b>545.00</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.....**