

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 8448

Date. 16/12/2025 20:55 hrs.

Customer Name. **Suresh**

**9850489254**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>10016A</b>	<b>SIYARAM</b>			<b>V</b>
<b>1.20</b>	<b>445.00</b>	<b>534.00</b>	<b>10.00</b>	<b>480.59</b>
<b>10419A</b>	<b>STG 58</b>			<b>V</b>
<b>1.70</b>	<b>465.00</b>	<b>790.50</b>	<b>10.00</b>	<b>711.45</b>
		<b>1324.50</b>		
<b>Discount:</b>		<b>132.45</b>		
<b>Total :</b>		<b>1192.00</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.....**