

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 8772

Date. 02/01/2026 16:01 hrs.

Customer Name. **CASH**

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Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>09088A</b>	<b>MURARKA</b>			<b>P</b>
<b>1.20</b>	<b>270.00</b>	<b>324.00</b>	<b>10.00</b>	<b>291.59</b>
<b>11151A</b>	<b>STG 36</b>			<b>P</b>
<b>2.25</b>	<b>72.00</b>	<b>162.00</b>	<b>10.00</b>	<b>145.79</b>
<b>3.45</b>		<b>486.00</b>		
<b>Discount:</b>		<b>48.60</b>		
<b>Total :</b>		<b>437.00</b>		
<b>CASH</b>				

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**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.....**