

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 8897

Date. 09/01/2026 15:59 hrs.

Customer Name. **Dnyaneshwar  
Meshram9373122044**

Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount
<b>09045A</b>	<b>RAYMOND</b>			<b>P</b>
3.60	1283.00	4618.80	10.00	<b>4156.90</b>
<b>10244A</b>	<b>STG 58</b>			<b>P</b>
1.60	525.00	840.00	10.00	<b>756.00</b>
<b>03919A</b>	<b>LINEN VOGUE</b>			<b>P</b>
1.60	1195.00	1912.00	10.00	<b>1720.80</b>
<b>10282A</b>	<b>J-HAMP</b>			<b>P</b>
1.60	1395.00	2232.00	10.00	<b>2008.80</b>
				<b>8.40 9602.80</b>
	<b>Discount:</b>			<b>960.28</b>
	<b>Total :</b>			<b>8643.00</b>
				<b>CASH</b>

**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.....**