

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 8906

Date. 09/01/2026 19:39 hrs.

Customer Name. **Ashish Prajapati**  
**7448193278**

Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>0865040</b>	<b>OUT-FIT</b>			<b>M</b>
<b>1.00</b>	<b>8295.00</b>	<b>8295.00</b>	<b>20.00</b>	<b>6636.00</b>
<b>09373*</b>	<b>MALA</b>			<b>M</b>
<b>1.00</b>	<b>400.00</b>	<b>400.00</b>	<b>20.00</b>	<b>320.00</b>
<b>06888*</b>	<b>SAFA + DUPATTA</b>			<b>M</b>
<b>1.00</b>	<b>1444.00</b>	<b>1444.00</b>	<b>0.00</b>	<b>1444.00</b>
				<b>10139.00</b>
	<b>Discount:</b>			<b>1739.00</b>
				<b>Total :</b> <b>8400.00</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.....**