

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 9005

Date. 14/01/2026 20:17 hrs.

Customer Name. **Manoj**

**9579545541**

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Barcode	Product Info.			SM.
Qty.	Rate	Total	Discount	Amount
<b>1125842</b>	<b>K/P SHLOKA</b>			<b>M</b>
<b>1.00</b>	<b>1145.00</b>	<b>1145.00</b>	<b>20.00</b>	<b>916.00</b>
<b>1125838</b>	<b>K/P SHLOKA</b>			<b>M</b>
<b>1.00</b>	<b>1145.00</b>	<b>1145.00</b>	<b>20.00</b>	<b>916.00</b>
<b>1019740</b>	<b>K/ P YUVANSH</b>			<b>M</b>
<b>1.00</b>	<b>1445.00</b>	<b>1445.00</b>	<b>20.00</b>	<b>1155.99</b>
		<b>3735.00</b>		
<b>Discount:</b>		<b>747.00</b>		
<b>Total :</b>		<b>2988.00</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.....**