

GANJAKHET CHOWK, BHANDARA ROAD,GANDHIBAGH NAGPUR-440002

M:9730277770,9850354012

E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : AKANKSHA COLLECTION

Invoice No : VH- 308

CREDIT

Invoice Date : **29/11/2025**

Address : BALU CHOWK WASHIM

L.R.No :

L.R.Date : __-__-__

GSTIN : 27ABWFA1957F1Z2

Mob: 9028406695 9270806848

Vehicle.No :

559

Check by

State : Maharashtra

State Code : 27

Sales Man

ASHISH

[illegible]

RS. NINE THOUSAND NINE HUNDRED ONE ONLY

36

Total :

9429.68

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	9429.68	235.74	235.74	0.00
TOTAL :		9429.68	235.74	235.74	0.00

Taxable Amount:	9429.68
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CGST	235.74
SGST.	235.74

Cherryvixie Fashion Doodle VanHeusen Slumber
IN CARE L&L BEAUTYPLUS Lancy Care

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :	9901.00
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For SUNDER HOSIERY

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

PREVIOUS OUTSTANDING : 77321.00

TOTAL OUTSTANDING : 87222.00

RECEIVER SIGNATURE

Authorised Signatory