

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 : AKANSHA HOSIERY

Invoice No : VH- 300

CREDIT

Invoice Date : **25/11/2025**

**Address : 426 SHRI MAHILA GRUH UDYOG NANDANVAN CHOWK
NAGPUR**

L.R.No :

L.R.Date : - -

GSTIN : 27ACUPJ8452H1Z0

Mob: 9860106021 9823126907

Vehicle.No :

550

Check by

State : Maharashtra

State Code : 27

Sales Man

ASHISH

[illegible]

RS. SEVEN THOUSAND ONE HUNDRED FORTY-TWO ONLY

20

Total :

6801.55

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6801.55	170.04	170.04	0.00
TOTAL :		6801.55	170.04	170.04	0.00

Taxable Amount:	6801.55
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CGST	170.04
SGST.	170.04

Cherrywine 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 : NAMA KGANJ, ITWARI.

Invoice Total :	7142.00
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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 : 0.00

TOTAL OUTSTANDING : 7142.00

RECEIVER SIGNATURE

Authorised Signatory