

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 : AMBIKA READYMADE

Invoice No : 374

CREDIT

Invoice Date : **28/06/2025**

Address : 3 ARJUNI MOREGOAN

L.R.No :

L.R.Date : __-__-__

GSTIN : 27AAEHR4529M1ZO

Mob: 8055911449

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

[illegible]

RS. EIGHT THOUSAND FOUR HUNDRED THIRTY-EIGHT ONLY

96

Total :

8036.10

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8036.10	200.91	200.91	0.00
TOTAL :		8036.10	200.91	200.91	0.00

Taxable Amount:

8036.10

CGST

200.91

SGST.

200.91

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 : NAMAKGANJ,ITWARI.

Invoice Total :

8438.00

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 : 30872.00

TOTAL OUTSTANDING : 39310.00

RECEIVER SIGNATURE

Authorised Signatory