

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 : ANCHAL DRESSES

Invoice No : 284 CREDIT

Invoice Date : 05/06/2025

Address : PULGAON

L.R.No : **L.R.Date :** ____-____-____

GSTIN : 27AKCPK9561A1ZA

Mob: 8698264563

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man **ASHISH**[illegible]

RS. EIGHT THOUSAND NINE HUNDRED SIXTY ONLY

67

Total :

8960.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
	0.00	50.00	0.00	0.00	0.00
6212	0.00	8910.00	0.00	0.00	0.00
TOTAL :		8960.00	0.00	0.00	0.00

Taxable Amount:	8960.00
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CGST	0.00
SGST.	0.00

 Cherrywine
 Fashion Doodle
 Van Heusen
 Slumber
 IN CARE
 L&L
 BEAUTY PLUS
 Lancy Care

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE · HDEC0004034

BRANCH : NAMAKGANJ.ITWARI

Invoice Total : 8960.00

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 : -1439.50

TOTAL OUTSTANDING : 7520.50

RECEIVER SIGNATURE

Authorised Signatory