

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 : APNA BAZAR

Invoice No : VH- 136

CREDIT

Invoice Date : **31/07/2025**

Address : SITABULDI NAGPUR

L.R.No :

L.R.Date : ____-____-____

GSTIN : 27AACFA4789J1Z3

Mob: 9673761082 9763254550

Vehicle.No :

357

Check by

Sales Man

ASHISH

[illegible]

RS. SEVEN THOUSAND TWO HUNDRED EIGHTY-ONE ONLY

25

Total :

7704.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6934.14	173.35	173.35	0.00
TOTAL :		6934.14	173.35	173.35	0.00

Cash Disc.10.00%

770.46

Taxable Amount:

6934.14

CGST

173.35

SGST.

173.35

Invoice Total :

7281.00

For SUNDER HOSIERY

Authorised Signatory

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

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 : 7281.00

RECEIVER SIGNATURE