

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 :** ASAWA FASHION HOUSE\*

**Invoice No :                    386                    CREDIT**

Invoice Date : **30/06/2025**

**Address :** CHIMUR

**L.R.No :** \_\_\_\_\_ **L.R.Date :** \_\_\_\_-\_\_\_\_-\_\_\_\_

GSTIN : 27AHLPA4251F1ZN

**Mob:** 9922407856

**Vehicle.No :**

Check by **sh stock**

**State :** Maharashtra

State Code : 27

Sales Man **ASHISH**[illegible]

RS. TWENTY-SEVEN THOUSAND NINE HUNDRED NINE ONLY

360

Total :

26580.00

| HSN CODE | GST % | GR. AMOUNT | CGST   | SGST   | IGST |
|----------|-------|------------|--------|--------|------|
| 6108     | 5.00  | 26580.00   | 664.50 | 664.50 | 0.00 |
| TOTAL :  |       | 26580.00   | 664.50 | 664.50 | 0.00 |

|                 |          |
|-----------------|----------|
| Taxable Amount: | 26580.00 |
|-----------------|----------|

|              |        |
|--------------|--------|
| <b>CGST</b>  | 664.50 |
| <b>SGST.</b> | 664.50 |

Invoice Total : 27909.00

**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 :      48094.00**

**TOTAL OUTSTANDING: 76003.00**

RECEIVER SIGNATURE