

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 : JB S CINDERELLA HOSIERY *

Invoice No : VH- 346

CREDIT

Invoice Date : **05/01/2026**

Address : PRATAPN NAGAR 67 NAGPUR

L.R.No :

L.R.Date : __-__-__

GSTIN : 27AAKHB4921R1ZS

Mob: 7620414106

Vehicle.No :

615

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

[illegible]

RS. FOUR THOUSAND SIX HUNDRED FORTY-NINE ONLY

7

Total :

4427.87

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2657.33	66.43	66.43	0.00
6212	5.00	1770.54	44.26	44.26	0.00
TOTAL :		4427.87	110.69	110.69	0.00

Taxable Amount:

4427.87

CGST

110.69

SGST.

110.69

Invoice Total :

4649.00

For SUNDER HOSIERY

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 : 123979.00

TOTAL OUTSTANDING : 128628.00

RECEIVER SIGNATURE

Authorised Signatory