

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 : KULSWAMINI APPARELS

Invoice No : 436 CREDIT

Invoice Date : **14/07/2025**

Address : SHOP NO 1 DHORE COMPLEX WARUD AMRAVATI

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

GSTIN : Mob: 9322118149

Vehicle.No :

L.R.Date : __-__-__

Check by **sh stock**

State : Maharashtra

State Code : 27

Sales Man **ASHISH**[illegible]

RS. TWENTY-TWO THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY

54

Total :

22181.36

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	21737.74	543.44	543.44	0.00
TOTAL :		21737.74	543.44	543.44	0.00

Cash Disc.2.00%	443.63
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Taxable Amount:	21737.74
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CGST	543.44
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SGST.	543.44
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Invoice Total :	22825.00
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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 : 135549.00

TOTAL OUTSTANDING : 158374.00

RECEIVER SIGNATURE