

GANJAKHET CHOWK, BHANDARA ROAD,GANDHIBAGH NAGPUR-440002

M:9730277770,9850354012

E-Mail: ashishchelwani@gmail.com

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : LADIES CORNER

Invoice No : 1091 CREDIT

Invoice Date : **22/12/2025**

Address : 89 WARDHA

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

GSTIN : 27ANWPA2022P1ZP

Mob: 9158769786

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man **ASHISH**[illegible]

RS. EIGHT THOUSAND EIGHT HUNDRED FOUR ONLY

60

Total :

8384.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3698.40	92.46	92.46	0.00
621210	5.00	4686.00	117.15	117.15	0.00
TOTAL :		8384.40	209.61	209.61	0.00

Taxable Amount:	8384.40
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CGST	209.61
SGST.	209.61

 Cherrywinkle
 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 : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :	8804.00
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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 : 47698.00

TOTAL OUTSTANDING : 56502.00

RECEIVER SIGNATURE

Authorised Signatory