

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 : LADIES CORNER

Invoice No : 1111 CREDIT

Invoice Date : 26/12/2025

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. ONE THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY

20

Total :

1740.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	1740.00	43.50	43.50	0.00
TOTAL :		1740.00	43.50	43.50	0.00

Taxable Amount:	1740.00
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CGST	43.50
SGST.	43.50

 Cherryviable
 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 : 1827.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 56502.00

TOTAL OUTSTANDING : 58329.00

Authorised Signatory