

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 : 287 CREDIT

Invoice Date : 06/06/2025

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. FIVE THOUSAND SIX HUNDRED FORTY-NINE ONLY

64

Total :

5380.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5380.40	134.51	134.51	0.00
TOTAL :		5380.40	134.51	134.51	0.00

Taxable Amount:	5380.40
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CGST	134.51
SGST.	134.51

Invoice Total :	5649.00
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For SUNDER HOSIERY

Authorised Signatory

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555888888

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 : 48993.00

TOTAL OUTSTANDING : 54642.00

RECEIVER SIGNATURE