

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 : LAXMI HOSIERY

Invoice No : VH- 145

CREDIT

Invoice Date : 04/08/2025

Address : GITTIKHADAN KATOL ROAD, KATOL ROAD NAGPUR

L.R.No :

L.R.Date : - -

GSTIN : 27DHNPP8127E1ZY

Mob: 9158764481 9158764481

Vehicle.No :

370

Check by

State : MH

State Code : 27

Sales Man

ASHISH

[illegible]

RS. THREE THOUSAND SEVEN HUNDRED THIRTY-NINE ONLY

6

Total :

3561.23

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3561.23	89.03	89.03	0.00
TOTAL :		3561.23	89.03	89.03	0.00

Taxable Amount:	3561.23
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CGST	89.03
SGST.	89.03

 Cherrywine
 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 :	3739.00
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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 : 57749.00

TOTAL OUTSTANDING : 61488.00

RECEIVER SIGNATURE

Authorised Signatory