

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 : MAHARAJA MALL *

Invoice No : 562 CREDIT

Invoice Date : 12/08/2025

Address : SAKKARDARA NAGPUR

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

GSTIN : 27AAOPW6363N1ZM

Mob: 9271234471 8237974473

Vehicle.No :

Check by 524//1

State : MAHARASHTRA

State Code : 27

Sales Man **ASHISH**[illegible]

RS. ELEVEN THOUSAND ONE HUNDRED EIGHTY-NINE ONLY

72

Total :

10656.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	10656.00	266.40	266.40	0.00
TOTAL :		10656.00	266.40	266.40	0.00

Taxable Amount:	10656.00
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CGST	266.40
SGST.	266.40

Cherrywine Fashion Doodle VanHeusen Slumber
IN CARE L&L BEAUTYPLUS Lancy Care

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :	11189.00
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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 : 15643.00

TOTAL OUTSTANDING : 26832.00

RECEIVER SIGNATURE

Authorised Signatory