

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 : MAHESHWARI MATCHING *

Invoice No : 281 CREDIT

Invoice Date : **04/06/2025**

Address : 95 HINGANGATH

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

GSTIN : 27ABJPR3010R1Z8

Check by 389

State : MAHARASHTRA

Sales Man **ASHISH**[illegible]

RS. SEVENTEEN THOUSAND NINE HUNDRED FIFTY-ONE ONLY

174

Total :

17096.16

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	17096.16	427.40	427.40	0.00
TOTAL :		17096.16	427.40	427.40	0.00

Taxable Amount:	17096.16
-----------------	----------

CGST	427.40
SGST.	427.40

Cherrywinkle 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 : 17951.00

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.

PREVIOUS OUTSTANDING : 152563.00

TOTAL OUTSTANDING : 170514.00

RECEIVER SIGNATURE

Authorised Signatory