

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 : MAMTA COLLECTION *

Invoice No : 409 CREDIT

Invoice Date : 05/07/2025

Address : 99 WARDHA

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

GSTIN : Mob: 9404049940

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man **ASHISH**[illegible]

RS. THREE THOUSAND TWO HUNDRED EIGHTY-TWO ONLY

18

Total :

3126.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1866.00	46.65	46.65	0.00
6212	5.00	1260.00	31.50	31.50	0.00
TOTAL :		3126.00	78.15	78.15	0.00

Taxable Amount:	3126.00
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CGST	78.15
SGST.	78.15

 Cherryvinkle
 Fashion Doodle
 VanHeusen
 Slumber
 IN CARE
 LBI-LO
 BEAUTYPLUS
 Lancy Care

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ.ITWARI

Invoice Total :	3282.00
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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 : 19764.00

TOTAL OUTSTANDING : 23046.00

RECEIVER SIGNATURE

Authorised Signatory