

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 : MISS CORNER

Invoice No : 319

CREDIT

Invoice Date : **18/06/2025**

Address : SAKKARDARA 92 NAGPUR

L.R.No :

L.R.Date : ____-____-____

GSTIN : 27AKVPB2072N1ZP

Mob: 9422087885

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

[illegible]

RS. TWELVE THOUSAND FIVE HUNDRED FIFTY ONLY

120

Total :

11952.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	11952.00	298.80	298.80	0.00
TOTAL :		11952.00	298.80	298.80	0.00

Taxable Amount:	11952.00
-----------------	-----------------

CGST	298.80
SGST.	298.80

Invoice Total :	12550.00
-----------------	----------

For SUNDER HOSIERY

Authorised Signatory

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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 : 72720.00

TOTAL OUTSTANDING : 85270.00

RECEIVER SIGNATURE