

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 : NILA AKASH SAREE CENTRE

Invoice No : 1043 CREDIT

Invoice Date : **29/11/2025**

Address : 9890121342 112 NAGPUR

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

GSTIN : Mob: 9890121342

Vehicle.No : P SLIP NO 1491

State : MAHARASHTRA

State Code : 27

Check by

Check by _____ P SLIP NO 1491

Sales Man

Sales Man **ASHISH**[illegible]

RS. FIVE THOUSAND SEVEN HUNDRED THIRTY-SEVEN ONLY

36

Total :

5463.48

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5463.48	136.59	136.59	0.00
TOTAL :		5463.48	136.59	136.59	0.00

Taxable Amount:	5463.48
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CGST	136.59
SGST.	136.59

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 : 5737.00

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 : 34920.00

TOTAL OUTSTANDING : 40657.00

RECEIVER SIGNATURE _____

Authorised Signatory