

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 : 329 CREDIT

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

Address : 9890121342 112 NAGPUR

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

GSTIN : Mob: 9890121342

Vehicle.No :

Check by 477

State : MAHARASHTRA **State Code :** 27

Sales Man **ASHISH**[illegible]

RS. THREE THOUSAND EIGHT HUNDRED NINETY-EIGHT ONLY

48

Total :

3712.56

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3712.56	92.81	92.81	0.00
TOTAL :		3712.56	92.81	92.81	0.00

Taxable Amount: 3712.56

CGST	92.81
SGST.	92.81

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 :	3898.00
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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 : 120271.00

TOTAL OUTSTANDING : 124169.00

RECEIVER SIGNATURE

Authorised Signatory