

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 : NIRMAL COSMETICS

Invoice No : VH- 61

CREDIT

Invoice Date : **31/05/2025**

Address : DHARSKAR ROAD ITWARI 115 NAGPUR

L.R.No :

L.R.Date : ____-____-____

GSTIN : 27APKPC5098K1ZF

Mob: 9850385165

Vehicle.No :

Check by 277

State : MH

State Code : 27

Sales Man

ASHISH

[illegible]

RS. FIVE THOUSAND SEVEN HUNDRED SIXTY-SEVEN ONLY

30

Total :

5492.19

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	582.12	14.55	14.55	0.00
6212	5.00	4910.07	122.76	122.76	0.00
TOTAL :		5492.19	137.31	137.31	0.00

Taxable Amount:

5492.19

CGST

137.31

SGST.

137.31

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

5767.00

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 : 6084.00

TOTAL OUTSTANDING : 11851.00

RECEIVER SIGNATURE

Authorised Signatory