

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 : PANKAJ HOSIERY *

Invoice No : 1034 CREDIT

Invoice Date : **28/11/2025**

Address : GANDHIBAGH 134 NAGPUR

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

GSTIN : 27ACIPN8781H1ZO

Vehicle.No :
Check by p slip no 1471

State : MH

Check by _____
Sales Man **ASHISH**

[illegible]

RS. FIVE THOUSAND THREE ONLY

42

Total :

5003 34

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4765.18	119.13	119.13	0.00
TOTAL :		4765.18	119.13	119.13	0.00

Cash Disc.4.76%	238.16
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Taxable Amount:	4765.18
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CGST	119.13
SGST.	119.13

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 :	5003.00
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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 : 67485.00

TOTAL OUTSTANDING : 72488.00

RECEIVER SIGNATURE

Authorised Signatory