

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 : PREM HOSIERIES

Invoice No : 1119 CREDIT

Invoice Date : 30/12/2025

**Address : 1ST FLOOR PLOT NO 23 BHANDARA ROAD ITWARI
NAGPUR**

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

GSTIN : 27ABHFP8363K1ZL

Vehicle.No :

Check by sh stock

State : Maharashtra

Sales Man **ASHISH**[illegible]

RS. NINE THOUSAND FIVE HUNDRED SEVENTY-SIX ONLY

78

Total :

9576.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	9120.19	228.01	228.01	0.00
TOTAL :		9120.19	228.01	228.01	0.00

Cash Disc.4.76%	455.82
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Taxable Amount:	9120.19
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CGST	228.01
SGST.	228.01

Cherrywine® Fashion Doodle® VAN HEUSEN® Slumber®
IN CARE® L&L LO BEAUTYPLUS® Lancy Care®

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ.ITWARI

Invoice Total :	9576.00
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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 : 136772.00

TOTAL OUTSTANDING : 146348.00

RECEIVER SIGNATURE

Authorised Signatory