

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 : 1136 CREDIT

Invoice Date : 06/01/2026

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

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

GSTIN : 27ABHFP8363K1ZL Mob: 7387147449

Vehicle.No : P SLIP NO 1648

State : Maharashtra **State Code :** 27

Check by

Sales Man **ASHISH**[illegible]

RS. SEVEN THOUSAND SEVEN HUNDRED EIGHTY-EIGHT ONLY

96

Total :

7788.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	Cash Disc.4.76%	370.71
6212	5.00	7417.29	185.44	185.44	0.00		
TOTAL :		7417.29	185.44	185.44	0.00		
Taxable Amount:						7417.29	
CGST						185.44	
SGST.						185.44	



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ.ITWARI

Invoice Total :

7788 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 : 146348.00

TOTAL OUTSTANDING : 154136.00

RECEIVER SIGNATURE

Authorised Signatory