

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 :** RAGHUKUL

**Invoice No :        VH- 91**

## CREDIT

Invoice Date : **27/06/2025**

**Address : MANEWADA 161 NAGPUR**

**L.R.No :**

**L.R.Date :**    \_\_-\_\_-\_\_

GSTIN : 27AAQFR3349R1Z6

**Mob:** 9028629204

**Vehicle.No :**

308

Check by

Sales Man

**ASHISH**

[illegible]

RS. TWENTY THOUSAND SEVEN HUNDRED TWENTY-SEVEN ONLY

72

Total :

19740.34

| HSN CODE | GST % | GR. AMOUNT | CGST   | SGST   | IGST |
|----------|-------|------------|--------|--------|------|
| 6212     | 5.00  | 19740.34   | 493.51 | 493.51 | 0.00 |
| TOTAL :  |       | 19740.34   | 493.51 | 493.51 | 0.00 |

|                 |          |
|-----------------|----------|
| Taxable Amount: | 19740.34 |
|-----------------|----------|

|             |        |
|-------------|--------|
| <b>CGST</b> | 493.51 |
| <b>SGST</b> | 493.51 |

 Cherrywine  
 Fashion Doodle  
 Van Heusen  
 Slumber  
 IN CARE  
 L&L  
 BEAUTY PLUS  
 Lancy Care

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

|                 |          |
|-----------------|----------|
| Invoice Total : | 20727.00 |
|-----------------|----------|

**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 :      191556.00**

**TOTAL OUTSTANDING : 212283.00**

RECEIVER SIGNATURE

**Authorised Signatory**