

GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002

M:9730277770,9850354012

E-Mail: ashishchelwani@gmail.com

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : RAJ DRESSES

Invoice No : VH- 354

CREDIT

Invoice Date : 10/01/2026

**Address : NEAR DEOJI GANPAT KIRANA STORE, YAVATMAL
YAVATMAL**

L.R.No :

L.R.Date : ____-____-____

GSTIN : 27DNUPS7089P1ZD

Mob: 9850362021 9921444866

Vehicle.No :

620

Check by

Sales Man

ASHISH

State : MH

State Code : 27

[illegible]

RS. TEN THOUSAND FORTY-THREE ONLY

24

Total :

9962.82

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	Cash Disc.4.00% Taxable Amount: CGST SGST.	398.51 9564.30 239.10 239.10
6104	5.00	1151.36	28.78	28.78	0.00		
6108	5.00	3464.69	86.62	86.62	0.00		
6109	5.00	766.73	19.17	19.17	0.00		
6208	5.00	817.92	20.44	20.44	0.00		
6212	5.00	3363.60	84.09	84.09	0.00		
TOTAL :		9564.30	239.10	239.10	0.00		

Cherrywine 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 : NAMA KGANJ, ITWARI.

Invoice Total :

10043.00

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 : 80573.00

TOTAL OUTSTANDING : 90616.00

RECEIVER SIGNATURE

Authorised Signatory