

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 : SAAVI COLLECTION

Invoice No : 1031 CREDIT

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

Address : MAHAL 180 NAGPUR

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

GSTIN : Mob: 9890963390

Vehicle.No :
Check by : p slip no 1471

State : State Code :

Check by _____
Sales Man **ASHISH**

[illegible]

RS. NINETEEN THOUSAND EIGHT HUNDRED NINETY-TWO ONLY

192

Total :

18944.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	18944.40	473.61	473.61	0.00
TOTAL :		18944.40	473.61	473.61	0.00

Taxable Amount:	18944.40
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CGST	473.61
SGST.	473.61

 Cherryvinkle
 Fashion Doodle
 Van Heusen
 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 :	19892.00
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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 : 35053.00

TOTAL OUTSTANDING : 54945.00

RECEIVER SIGNATURE

Authorised Signatory