

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 : SAAVI COLLECTION

Invoice No : 275

CREDIT

Invoice Date : 03/06/2025

Address : MAHAL 180 NAGPUR

L.R.No :

L.R.Date : __-__-__

GSTIN : Mob: 9890963390

Vehicle.No :

Check by

State : State Code :

Sales Man

ASHISH

[illegible]

RS. NINE THOUSAND ONE HUNDRED SEVENTY ONLY

108

Total :

8733.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	3405.60	85.14	85.14	0.00
6212	5.00	5328.00	133.20	133.20	0.00
TOTAL :		8733.60	218.34	218.34	0.00

Taxable Amount:	8733.60
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CGST	218.34
SGST.	218.34

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 : NAMAKGANJ,ITWARI.

Invoice Total :

9170.00

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 : 5133.00

TOTAL OUTSTANDING : 14303.00

RECEIVER SIGNATURE

Authorised Signatory