

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 : SAHELI MATCHING

Invoice No : VH- 160

CREDIT

Invoice Date : **16/08/2025**

Address : 182 GONDIA

L.R.No :

L.R.Date : __ - __ - __

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

Vehicle.No :

387

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

[illegible]

RS. THREE THOUSAND EIGHT HUNDRED NINETY-EIGHT ONLY

15

Total :

4124.57

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3712.11	92.80	92.80	0.00
TOTAL :		3712.11	92.80	92.80	0.00

Cash Disc.10.00%

412.46

Taxable Amount:

3712.11

CGST

92.80

SGST.

92.80

Invoice Total :

3898.00

For SUNDER HOSIERY

Authorised Signatory

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 : 40441.00

TOTAL OUTSTANDING : 44339.00

RECEIVER SIGNATURE