

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- 307

CREDIT

Invoice Date : **29/11/2025**

Address : 182 GONDIA

L.R.No :

L.R.Date : - - -

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

Vehicle.No :

558

Check by

Sales Man

ASHISH

[illegible]

RS. THREE THOUSAND ONE HUNDRED SIXTY-ONE ONLY

12

Total :

3344.91

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3010.42	75.26	75.26	0.00
TOTAL :		3010.42	75.26	75.26	0.00

Cash Disc.10.00%

334.49

Taxable Amount:

3010.42

CGST

75.26

SGST.

75.26

Invoice Total :

3161.00

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 : 22207.00

TOTAL OUTSTANDING : 25368.00

RECEIVER SIGNATURE