

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 : 346

CREDIT

Invoice Date : **21/06/2025**

Address : 182 GONDIA

L.R.No :

L.R.Date : __-__-__

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

Vehicle.No :

Check by 346

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

[illegible]

RS. EIGHT THOUSAND EIGHT HUNDRED SEVENTY-SEVEN ONLY

69

Total :

9393.15

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	Cash Disc.10.00% 939.32
6212	5.00	8453.85	211.35	211.35	0.00	
TOTAL :		8453.85	211.35	211.35	0.00	
Taxable Amount:						8453.85
CGST						211.35
SGST.						211.35



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

IN CARE

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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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 7722.00

TOTAL OUTSTANDING : 16599.00

Invoice Total :

8877.00

For SUNDER HOSIERY

Authorised Signatory