

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 : SAHELI MATCHING

Invoice No : 361 CREDIT

Invoice Date : **25/06/2025**

Address : 182 GONDIA

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

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man **ASHISH**[illegible]

RS. SEVEN THOUSAND THREE HUNDRED EIGHTY-FIVE ONLY

88

Total :

7033.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	750.00	18.75	18.75	0.00
6212	5.00	6283.20	157.08	157.08	0.00
TOTAL :		7033.20	175.83	175.83	0.00

Taxable Amount:	7033.20
-----------------	---------

CGST	175.83
SGST.	175.83

 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 : NAMA KGANJ, ITWARI.

Invoice Total :	7385.00
-----------------	---------

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 : 16599.00

TOTAL OUTSTANDING : 23984.00

RECEIVER SIGNATURE

Authorised Signatory