

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 : 428

CREDIT

Invoice Date : 12/07/2025

Address : 182 GONDIA

L.R.No :

L.R.Date : - - -

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

Vehicle.No :

Check by 434

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

[illegible]

RS. FIVE THOUSAND EIGHT HUNDRED FIVE ONLY

48

Total :

6142.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5528.25	138.20	138.20	0.00
TOTAL :		5528.25	138.20	138.20	0.00

Cash Disc.10.00%

614.25

Taxable Amount:

5528.25

CGST

138.20

SGST.

138.20

Invoice Total :

5805.00

For SUNDER HOSIERY

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ.ITWARI

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 : 16262.00

TOTAL OUTSTANDING : 22067.00

RECEIVER SIGNATURE

Authorised Signatory