

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 : 492 CREDIT

Invoice Date : **28/07/2025**

Address : 182 GONDIA

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

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

Vehicle.No :

Check by 481

State : MAHARASHTRA

State Code : 27

Sales Man **ASHISH**[illegible]

RS. TEN THOUSAND SEVEN HUNDRED FOURTEEN ONLY

90

Total :

11337.30

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	Cash Disc.10.00%	1133.73
6108	5.00	8108.10	202.71	202.71	0.00		
6212	5.00	2095.47	52.39	52.39	0.00		
TOTAL :		10203.57	255.10	255.10	0.00		
Taxable Amount:						10203.57	
CGST						255.10	
SGST:						255.10	

 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 : NAMAKGANJ,ITWARI.

Invoice Total :

10714.00

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 : 20656.00

TOTAL OUTSTANDING : 31370.00

RECEIVER SIGNATURE

Authorised Signatory