

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 : SAI MARKETING *

Invoice No : 312 CREDIT

Invoice Date : **13/06/2025**

Address : 203 WARDHA

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

GSTIN : 27ABNFS7580B1ZU

Mob: 9422141529

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man **ASHISH**[illegible]

RS. THIRTEEN THOUSAND THIRTY ONLY

300

Total :

12409.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	12409.20	310.23	310.23	0.00
TOTAL :		12409.20	310.23	310.23	0.00

Taxable Amount:	12409.20
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CGST	310.23
SGST.	310.23

Invoice Total :	13030.00
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For SUNDER HOSIERY

Authorised Signatory

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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 : 48141.00

TOTAL OUTSTANDING : 61171.00

RECEIVER SIGNATURE