

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 : SALONI LADIES GARMENTS

Invoice No : 286 CREDIT

Invoice Date : 06/06/2025

Address : MAHAL 194 NAGPUR

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

GSTIN : 27AZGPT9919A1Z1

Mob: 8657010407

Vehicle.No :

Check by 1410/904

State : MH

State Code : 27

Sales Man **ASHISH**[illegible]

RS. FOUR THOUSAND FOUR HUNDRED TWENTY-ONE ONLY

48

Total :

4785.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4210.81	105.27	105.27	0.00
TOTAL :		4210.81	105.27	105.27	0.00

Cash Disc.12.00%	574.20
------------------	--------

Taxable Amount:	4210.81
-----------------	---------

CGST	105.27
-------------	--------

SGST.	105.27
--------------	--------

Invoice Total :	4421.00
-----------------	---------

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 : 182159.00

TOTAL OUTSTANDING : 186580.00

RECEIVER SIGNATURE

Authorised Signatory