

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 : 551 CREDIT

Invoice Date : 08/08/2025

Address : MAHAL 194 NAGPUR

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

GSTIN : 27AZGPT9919A1Z1

Vehicle.No :

Check by 201

State : MH

Sales Man **ASHISH**[illegible]

RS. SIXTY-NINE THOUSAND SIX HUNDRED FIFTEEN ONLY

930

Total :

66300.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	66300.00	1,657.50	1,657.50	0.00
TOTAL :		66300.00	1657.50	1657.50	0.00

Taxable Amount:	66300.00
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CGST	1657.50
SGST.	1657.50

 Cherryviable
 Fashion Doodle
 VAN HEUSEN
 Slumber
 IN CARE
 L&L
 BEAUTY PLUS
 Lancy Care

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :	69615.00
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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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 170426.00

TOTAL OUTSTANDING : 240041.00

Authorised Signatory