

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 : SHARDA COLLECTION

Invoice No : 1071 CREDIT

Invoice Date : 11/12/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACCPP8920E2ZK

Mob: 9028377855 8888930398

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man **ASHISH**[illegible]

RS. THREE THOUSAND THREE HUNDRED TWENTY-FOUR ONLY

30

Total :

3264.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3166.08	79.15	79.15	0.00
TOTAL :		3166.08	79.15	79.15	0.00

Cash Disc.3.00%	97.92
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Taxable Amount:	3166.08
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CGST	79.15
SGST.	79.15

Cherrywinkle Fashion Doodle VanHeusen 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 :	3324.00
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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.

PREVIOUS OUTSTANDING : 335446.00

TOTAL OUTSTANDING : 338770.00

RECEIVER SIGNATURE

Authorised Signatory