

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 : 1148 CREDIT

Invoice Date : **12/01/2026**

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 SEVEN HUNDRED EIGHTY-ONE ONLY

42

Total :

3601.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2664.00	66.60	66.60	0.00
621210	5.00	937.20	23.43	23.43	0.00
TOTAL :		3601.20	90.03	90.03	0.00

Taxable Amount:	3601.20
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CGST	90.03
SGST.	90.03

 Cherrywine
 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 :	3781.00
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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 : 241049.00

TOTAL OUTSTANDING : 244830.00

RECEIVER SIGNATURE

Authorised Signatory