

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 : SHREE GARMENTS *

Invoice No : 570 CREDIT

Invoice Date : **12/08/2025**

Address : 77569979222 190 KAMPTEE

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

GSTIN : 27BCMPS4439Q1ZK Mob: 7756979222

Vehicle.No :

Check by 206

State : MAHARASHTRA **State Code :** 27

Sales Man **ASHISH**[illegible]

RS. THIRTY-ONE THOUSAND EIGHT HUNDRED FORTY ONLY

408

Total :

30324.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	30324.00	758.10	758.10	0.00
TOTAL :		30324.00	758.10	758.10	0.00

Taxable Amount:	30324.00
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CGST	758.10
SGST.	758.10

Invoice Total : 31840.00

For SUNDER HOSIERY

Authorised Signatory

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 : 134150.00

TOTAL OUTSTANDING : 165990.00

RECEIVER SIGNATURE