

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 : SHUBHAM LADIES WEAR

Invoice No : 483

CREDIT

Invoice Date : **25/07/2025**

Address : DATT MANDIR CHOWK 171 WARDHA MH

L.R.No :

L.R.Date : __-__-__

GSTIN : **Mob:** 9050516215 9850516215

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

[illegible]

RS. EIGHT THOUSAND FIVE HUNDRED FORTY ONLY

72

Total :

8133.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8133.60	203.34	203.34	0.00
TOTAL :		8133.60	203.34	203.34	0.00

Taxable Amount:	8133.60
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CGST	203.34
SGST.	203.34

Cherrywine 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 :	8540.00
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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 : 2797.00

TOTAL OUTSTANDING : 11337.00

RECEIVER SIGNATURE

Authorised Signatory