

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 : SILKY LINGRIE

Invoice No : 1128

CREDIT

Invoice Date : 05/01/2026

Address : SITA BULDI 195 NAGPUR

L.R.No :

L.R.Date : ____-____-____

GSTIN : 27ACBFS6155K1ZS

Mob: 8446019678

Vehicle.No :

1221

Check by

Sales Man

ASHISH

[illegible]

RS. FIFTEEN THOUSAND TWO HUNDRED THIRTY ONLY

56

Total :

16116.10

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	10217.03	255.43	255.43	0.00
6212	5.00	4287.47	107.19	107.19	0.00
TOTAL :		14504.50	362.62	362.62	0.00

Cash Disc.10.00%

1611.61

Taxable Amount:

14504.50

CGST

362.62

SGST.

362.62

Invoice Total :

15230.00

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 : 46432.00

TOTAL OUTSTANDING : 61662.00

RECEIVER SIGNATURE