

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 : SWAMI COLLECTION

Invoice No : VH- 152

CREDIT

Invoice Date : 09/08/2025

Address : SWAMI COMPLEX KATOL

L.R.No :

L.R.Date : __-__-__

GSTIN : 27BGMPM0437L1Z2

Mob: 9763737357

Vehicle.No :

378

Check by

State : Maharashtra

State Code : 27

Sales Man

ASHISH

[illegible]

RS. TWENTY-FIVE THOUSAND TWO HUNDRED TWENTY-ONE ONLY

75

Total :

24020.30

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	6432.20	160.81	160.81	0.00
6212	5.00	17588.10	439.71	439.71	0.00
TOTAL :		24020.30	600.52	600.52	0.00

Taxable Amount:	24020.30
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CGST	600.52
SGST.	600.52

Cherryvixie 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 :

25221.00

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 : 0.00

TOTAL OUTSTANDING : 25221.00

RECEIVER SIGNATURE

Authorised Signatory