

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- 45

CREDIT

Invoice Date : **23/05/2025**

Address : SWAMI COMPLEX KATOL

L.R.No :

L.R.Date : __-__-__

GSTIN : 27BGMPM0437L1Z2

Mob: 9763737357

Vehicle.No :

256

Check by

State : Maharashtra

State Code : 27

Sales Man

ASHISH

[illegible]

RS. EIGHT THOUSAND THREE HUNDRED SEVENTY-TWO ONLY

25

Total :

7973.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7973.20	199.33	199.33	0.00
TOTAL :		7973.20	199.33	199.33	0.00

Taxable Amount:	7973.20
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CGST	199.33
SGST.	199.33

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 : NAMA KGANJ, ITWARI.

Invoice Total :

8372.00

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 : 8372.00

RECEIVER SIGNATURE

Authorised Signatory