

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 : VARSHALI BOTIQUE

Invoice No : VH- 113

CREDIT

Invoice Date : **16/07/2025**

**Address : SR. ENCLAVE PLOT NO 163 OMKAR NAGAR TO BESA
ROAD NAGPUR**

L.R.No :

L.R.Date : - - -

GSTIN : Mob: 9225994473

Vehicle.No :

336

Check by

Sales Man

ASHISH

[illegible]

RS. FOUR THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY

10

Total :

4498.28

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4498.28	112.45	112.45	0.00
TOTAL :		4498.28	112.45	112.45	0.00

Taxable Amount:

4498.28

CGST

112.45

SGST.

112.45

 Cherryvinkle
 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 :

4723.00

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 : 4723.00

RECEIVER SIGNATURE

Authorised Signatory