

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- 156

CREDIT

Invoice Date : **14/08/2025**

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

L.R.No :

L.R.Date : - - -

GSTIN : Mob: 9225994473

Vehicle.No :

383

Check by

Sales Man

ASHISH

[illegible]

RS. FOUR THOUSAND TWO HUNDRED EIGHTY-NINE ONLY

6

Total :

4084.98

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4084.98	102.13	102.13	0.00
TOTAL :		4084.98	102.13	102.13	0.00

Taxable Amount:

4084.98

CGST

102.13

SGST.

102.13

Invoice Total :

4289.00

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 : 16678.00

TOTAL OUTSTANDING : 20967.00

RECEIVER SIGNATURE