

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 : VENTEE LADIES COLLECTION

Invoice No : 1105

CREDIT

Invoice Date : **24/12/2025**

Address : GANDHI CHOWK KAMPTEE NAGPUR

L.R.No :

L.R.Date : - - -

GSTIN : Mob: 8329944177

Vehicle.No :

Check by **sh stock**

State : Maharashtra

State Code : 27

Sales Man

ASHISH

[illegible]

RS. EIGHT THOUSAND TWO HUNDRED FORTY ONLY

36

Total :

7848.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7848.00	196.20	196.20	0.00
TOTAL :		7848.00	196.20	196.20	0.00

Taxable Amount:

7848.00

CGST

196.20

SGST.

196.20

Invoice Total :

8240.00

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 : 9086.00

TOTAL OUTSTANDING : 17326.00

RECEIVER SIGNATURE

Authorised Signatory