

GANJAKHET CHOWK, BHANDARA ROAD,GANDHIBAGH NAGPUR-440002

M:9730277770,9850354012

E-Mail: ashishchelwani@gmail.com

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : VIJAY NX

Invoice No : 408

CREDIT

Invoice Date : 04/07/2025

Address : MAHAL 240 NAGPUR

L.R.No :

L.R.Date : __-__-__

GSTIN : 27AAPPM9870K1ZR

Mob: 9860250244

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

[illegible]

RS. FIVE THOUSAND FOUR HUNDRED EIGHTY-EIGHT ONLY

35

Total :

5227.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5227.00	130.68	130.68	0.00
TOTAL :		5227.00	130.68	130.68	0.00

Taxable Amount:	5227.00
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CGST	130.68
SGST.	130.68

Invoice Total :	5488.00
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For SUNDER HOSIERY

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 : 59786.00

TOTAL OUTSTANDING : 65274.00

RECEIVER SIGNATURE

Authorised Signatory