

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 : AMBIKA READYMADE

Invoice No : 198 CREDIT

Invoice Date : **15/05/2025**

Address : 3 ARJUNI MOREGOAN

L.R.No : _____ **L.R.Date :** ____-____-____

GSTIN : 27AAEHR4529M1ZO

Mob: 8055911449

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man **ASHISH**[illegible]

RS. EIGHT THOUSAND THREE HUNDRED FIFTY-EIGHT ONLY

50

Total :

7960.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	3820.00	95.50	95.50	0.00
6212	5.00	4140.00	103.50	103.50	0.00
TOTAL :		7960.00	199.00	199.00	0.00

Taxable Amount:	7960.00
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CGST	199.00
SGST.	199.00

Cherrywine 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 :	8358.00
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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 : 17841.00

TOTAL OUTSTANDING : 26199.00

RECEIVER SIGNATURE

Authorised Signatory