

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 : BALA NX

Invoice No : 209 CREDIT

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

Address : SAKKARDARA 20 NAGPUR

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

GSTIN : 27AAPFB6420N1Z1

Vehicle.No :

Check by 154

State : MAHARASHTRA

Sales Man **ASHISH**[illegible]

RS. TWENTY THOUSAND NINE ONLY

65

Total :

21173.75

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	19056.38	476.41	476.41	0.00
TOTAL :		19056.38	476.41	476.41	0.00

Cash Disc.10.00%	2117.38
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Taxable Amount:	19056.38
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CGST	476.41
SGST.	476.41

Invoice Total : 20009.00

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 : 37482.00

TOTAL OUTSTANDING : 57491.00

RECEIVER SIGNATURE