

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 : GURUKRIPA MATCHING CENTER *

Invoice No : 197

CREDIT

Invoice Date : 15/05/2025

Address : 9921772894 SAONER

L.R.No :

L.R.Date : - -

GSTIN :

Mob: 9921772894

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

[illegible]

RS. FOUR THOUSAND NINE HUNDRED EIGHTY-SIX ONLY

60

Total

4748.52

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4748.52	118.71	118.71	0.00
TOTAL :		4748.52	118.71	118.71	0.00

Taxable Amount:

4748.52

CGST

118.71

SGST.

118.71

 Cherrywinkle
 Fashion Doodle
 Van Heusen
 Slumber
 IN CARE
 L&L
 BEAUTY PLUS
 Lancy Care

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

4986.00

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 : 40520.00

TOTAL OUTSTANDING : 45506.00

RECEIVER SIGNATURE

Authorised Signatory