

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 : 212 **CREDIT**

Invoice Date : **17/05/2025**

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. THREE THOUSAND ONE HUNDRED FORTY-SIX ONLY

19

Total :

2995.84

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2995.84	74.90	74.90	0.00
TOTAL :		2995.84	74.90	74.90	0.00

Taxable Amount: 2995.84

CGST	74.90
SGST.	74.90

Cherryvixie 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 : 3146.00

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 : 45506.00

TOTAL OUTSTANDING : 48652.00

RECEIVER SIGNATURE

Authorised Signatory