

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 : MAHARAJA MALL *

Invoice No : 218

CREDIT

Invoice Date : **19/05/2025**

Address : SAKKARDARA NAGPUR

L.R.No :

L.R.Date : __-__-__

GSTIN : 27AAOPW6363N1ZM

Mob: 8237974473 9271234471

Vehicle.No :

0024

Check by

Sales Man

ASHISH

[illegible]

RS. FOURTEEN THOUSAND TWO HUNDRED THIRTY-TWO ONLY

120

Total :

13554.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	13554.00	338.85	338.85	0.00
TOTAL :		13554.00	338.85	338.85	0.00

Taxable Amount:

13554.00

CGST

338.85

SGST.

338.85

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 :

14232.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 353603.00

TOTAL OUTSTANDING : 367835.00

Authorised Signatory