DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

☎ **7028843555 /8788700460/8446420580**

GST No.: **27AARFB0227D1ZR**

EINVOICE

E-way bill No -
ACK No - 122527212860817
IRN No - fe5540b8921cb1bdfdaa328bc10a0712fcf30c84620dddd7791ff9756f09ad18

TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : SECOND SKIN
Address : **NEAR CHAWLA CHOWK BLOCE NO 12 MAIN ROAD JARIPATKA NAGPUR**

State : Maharashtra   State Code : 27
GSTIN : 27AHZPV5639G1ZC   Mob:

Invoice No. 437
Invoice Date : 18/06/2025   **CREDIT**

Sales Man:- ROHAN
Transport: TRANSPORT 1
Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	RADIOLOGY	61091000	830 CORDSET M	1*8	8	560.00	0.00	5.00	4,480.00
2	RADIOLOGY	61091000	830 CORDSET L	1*8	8	560.00	0.00	5.00	4,480.00
3	RADIOLOGY	61091000	830 CORDSET XL	1*8	8	560.00	0.00	5.00	4,480.00
4	MANIAC	61091000	2962 CORDSET S	1*8	8	500.00	0.00	5.00	4,000.00
5	CORDSET	61091000	MTOX2XL	2*3	6	575.00	0.00	5.00	3,450.00
6	ZIRT	61091000	CORDSET MTO2XL	1*7	7	400.00	0.00	5.00	2,800.00
7	ZIRT	61091000	CORDSET MTO2XL	3*4	12	451.00	0.00	5.00	5,412.00
					57.00				
	Invoice Value (In Words)				Total :				29,102.00

RS. THIRTY THOUSAND FIVE HUNDRED FIFTY-SEVEN ONLY

Due Date : 28-July-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

		0.00
CGST	2.50%	727.55
SGST	2.50%	727.55
Round off		-0.10
Invoice Total	`	30557.00
Prevoius Balance		**86,705.00**
Current Balance		**117,262.00**

TERMS & CONDITIONS OF SALE

1) **Goods once sold will neither be taken back nor exchanged.**
2) **Interest @2% Monthly**
3) **Subject to Nagpur Jurisdiction.**
5) **Cheque bounce charges Rs. 590.**

<u>This is computer basis Document</u>

THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS

Authorised Signatory