

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 : SHONALI

Invoice No : 210

CREDIT

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

L.R.No :

L.R.Date : - - -

Vehicle.No :

Check by

Sales Man

ASHISH

State : MH

State Code : 27

State Code : 27

State Code : 27

[illegible]

RS. FIVE THOUSAND ONE HUNDRED SIXTEEN ONLY

24

Total :

4872.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4872.00	121.80	121.80	0.00
TOTAL :		4872.00	121.80	121.80	0.00

Taxable Amount:	4872.00
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CGST	121.80
SGST.	121.80

Invoice Total :	5116.00
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For SUNDER HOSIERY

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 : 0.00

TOTAL OUTSTANDING : 5116.00

RECEIVER SIGNATURE

Authorised Signatory