

S U N D E R H O S I E R Y
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 : AMBIKA READYMADE

Invoice No : 1089 CREDIT

Invoice Date : 22/12/2025

Address : 3 ARJUNI MOREGOAN

L.R.No : L.R.Date : _-_-

GSTIN : 27AAEHR4529M1ZO

Mob: 8055911449

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SILKY PAD	6212	5	200.00	42.00	105.000	0.00	4410.00
2	VIOLET MOLD	6212	5	0.00	72.00	55.000	0.00	3960.00

RS. EIGHT THOUSAND SEVEN HUNDRED EIGHTY-NINE ONLY

114

Total :

8370.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8370.00	209.25	209.25	0.00
TOTAL :		8370.00	209.25	209.25	0.00

Taxable Amount: 8370.00

CGST 209.25
SGST. 209.25



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 8789.00

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 : 6653.00

TOTAL OUTSTANDING : 15442.00

Authorised Signatory