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**

Address : **3 ARJUNI MOREGOAN**

GSTIN : **27AAEHR4529M1ZO** **Mob:** 8055911449

State : MAHARASHTRA **State Code :** 27

Invoice No : **277** **CREDIT**
Invoice Date : **03/06/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	CORD SET	6208	5	812.00	4.00	698.000	0.00	2792.00
2	CORD SET	6208	5	845.00	1.00	727.000	0.00	727.00
3	CORD SET	6208	5	650.00	1.00	559.000	0.00	559.00
4	CORD SET	6208	5	650.00	1.00	559.000	0.00	559.00
5	CORD SET	6208	5	650.00	1.00	559.000	0.00	559.00
6	CORD SET	6208	5	845.00	1.00	727.000	0.00	727.00
7	CORD SET	6208	5	845.00	1.00	727.000	0.00	727.00
8	CORD SET	6208	5	845.00	1.00	727.000	0.00	727.00
9	CORD SET	6208	5	812.00	4.00	698.000	0.00	2792.00
10	CORD SET	6208	5	812.00	4.00	698.000	0.00	2792.00
11	CORD SET	6208	5	812.00	4.00	698.000	0.00	2792.00
12	BUSTER 722	6212	5	312.00	14.00	156.000	0.00	2184.00
RS. EIGHTEEN THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY					**37**	Total :		**17937.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	15753.00	393.86	393.86	0.00
6212	5.00	2184.00	54.60	54.60	0.00
TOTAL :		**17937.00**	**448.46**	**448.46**	**0.00**

Taxable Amount:	**17937.00**
CGST	448.46
SGST.	448.46
Invoice Total :	18834.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 OUTSTNADING : **12038.00**
TOTAL OUTSTNADING : **30872.00**

RECEIVER SIGNATURE

Authorised Signatory