

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 : ANCHAL DRESSES

Invoice No : 1039 CREDIT

Invoice Date : 29/11/2025

Address : PULGAON

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

GSTIN : 27AKCPK9561A1ZA

Mob: 8698264563

Vehicle.No :

regular stock from shop

State : MH

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	009 BRA	621210	5	360.00	17.00	176.500	0.00	3000.50

RS. THREE THOUSAND ONE HUNDRED FIFTY-ONE ONLY

17

Total :

3000.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
621210	5.00	3000.50	75.01	75.01	0.00
TOTAL :		3000.50	75.01	75.01	0.00

Taxable Amount:	3000.50
CGST	75.01
SGST.	75.01



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 3151.00

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 : -3151.00

TOTAL OUTSTANDING : 0.00

Authorised Signatory