

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 : 1080 CREDIT

Invoice Date : 13/12/2025

Address : PULGAON

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

GSTIN : 27AKCPK9561A1ZA

Mob: 8698264563

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	CRANBERRY	6212	5	0.00	114.00	131.450	0.00	14985.30
2	COTY BLOUSE	6212	5	183.75	60.00	80.850	0.00	4851.00
3	PLUSH BLOUSE	6212	5	0.00	12.00	85.800	0.00	1029.60
4	2906	6212	5	135.00	120.00	52.000	0.00	6240.00
5	1004 T P PAD SPORTY	6212	5	0.00	12.00	162.000	0.00	1944.00

RS. THIRTY THOUSAND FIVE HUNDRED TWO ONLY

318

Total :

29049.90

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	29049.90	726.25	726.25	0.00
TOTAL :		29049.90	726.25	726.25	0.00

Taxable Amount: 29049.90

CGST 726.25

SGST. 726.25



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 30502.00

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 : 0.00

TOTAL OUTSTANDING : 30502.00

Authorised Signatory