

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 : ANOKHI GARMENTS	Invoice No : 252	CREDIT
Address : SHOP NO 4 12 YAVATMAL	Invoice Date : 24/05/2025	
GSTIN : 27BFFPM1027L1ZF	Mob: 9096885654	L.R.No :
State : MAHARASHTRA	State Code : 27	L.R.Date : _-_-
	Vehicle.No :	
	Check by 225	
	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	FLORA	6212	5	299.00	60.00	194.350	0.00	11661.00
2	FLORA	6212	5	319.00	10.00	207.350	0.00	2073.50
3	SOFTY	6212	5	399.00	25.00	259.350	0.00	6483.75
4	SOFTY	6212	5	0.00	3.00	285.350	0.00	856.05

RS. NINETEEN THOUSAND NINE HUNDRED FIFTEEN ONLY

98

Total :

21074.30

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	18966.88	474.16	474.16	0.00
TOTAL :		18966.88	474.16	474.16	0.00

Cash Disc.10.00% 2107.43

Taxable Amount: 18966.88

CGST 474.16
SGST. 474.16

Invoice Total : 19915.00



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.

RECEIVER SIGNATURE

PREVIOUS OUTSTNADING : 11355.00
TOTAL OUTSTNADING : 31270.00

Authorised Signatory