

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 : 353 **CREDIT**

Invoice Date : 21/06/2025

Address : SHOP NO 4 12 YAVATMAL

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

GSTIN : 27BFFPM1027L1ZF

Mob: 9096885654

Vehicle.No :

346

State : MAHARASHTRA

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	FLORA	6212	5	319.00	12.00	207.350	0.00	2488.20

RS. TWO THOUSAND THREE HUNDRED FIFTY-ONE ONLY

12

Total :

2488.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2239.38	55.98	55.98	0.00
TOTAL :		2239.38	55.98	55.98	0.00

Cash Disc.10.00% 248.82

Taxable Amount: 2239.38

CGST 55.98

SGST. 55.98



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 2351.00

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 : 19915.00

TOTAL OUTSTANDING : 22266.00

Authorised Signatory