

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 : ARYA VASTRAM *

Invoice No : 1090 CREDIT

Invoice Date : 22/12/2025

Address : JINGA BAI TAKLI 1 NAGPUR

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

GSTIN : Mob: 8149919357 8149919357

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	TEENS PAD	6212	5	297.50	24.00	137.440	0.00	3298.56

RS. THREE THOUSAND FOUR HUNDRED SIXTY-THREE ONLY

24

Total :

3298.56

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3298.56	82.46	82.46	0.00
TOTAL :		3298.56	82.46	82.46	0.00

Taxable Amount: 3298.56

CGST 82.46
SGST. 82.46



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 3463.00

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 : 23521.00

TOTAL OUTSTANDING : 26984.00

Authorised Signatory