

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 : 433 CREDIT

Invoice Date : 12/07/2025

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	6.00	137.440	0.00	824.64
2	TEENAGER	6212	5	280.00	12.00	120.000	0.00	1440.00
3	COTY BLOUSE	6212	5	183.75	6.00	84.890	0.00	509.34
4	910 PANTY	6212	5	0.00	12.00	84.000	0.00	1008.00

RS. THREE THOUSAND NINE HUNDRED SEVENTY-ONE ONLY

36

Total :

3781.98

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3781.98	94.55	94.55	0.00
TOTAL :		3781.98	94.55	94.55	0.00

Taxable Amount:	3781.98
CGST	94.55
SGST.	94.55



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 3971.00

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 : 7216.00

TOTAL OUTSTANDING : 11187.00

Authorised Signatory