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 : **ASHOK HOSIERY STORES**

Address : **ITWARI 9 NAGPUR**

GSTIN : **27AACFA3001D1ZD** **Mob:** 9850311077

State : MAHARASHTRA **State Code :** 27

Invoice No : **461** **CREDIT**
Invoice Date : **21/07/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **shivani p slip no 616**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SNOW WHITE PAD	6212	5	305.00	18.00	122.000	0.00	2196.00
2	SNOW WHITE 38-40	6212	5	0.00	12.00	127.000	0.00	1524.00
	RS. THREE THOUSAND SEVEN HUNDRED TWENTY ONLY				30	Total :		3720.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3542.93	88.58	88.58	0.00
TOTAL :		**3542.93**	**88.58**	**88.58**	**0.00**

Cash Disc.4.76% 177.07

Taxable Amount: **3542.93**

CGST 88.58
SGST. 88.58

Invoice Total : 3720.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **212545.00**
TOTAL OUTSTNADING : **216265.00**

RECEIVER SIGNATURE

Authorised Signatory