

S U N D E R H O S I E R Y
GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002
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E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : BALA NX

Invoice No : 1062

CREDIT

Invoice Date : 08/12/2025

Address : SAKKARDARA 20 NAGPUR

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27AAPFB6420N1Z1

Mob: 9822933460 9373522537

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	BUSTER 029	6212	5	324.00	12.00	162.000	0.00	1944.00
2	BUSTER 502	6212	5	324.00	22.00	162.000	0.00	3564.00
3	BUSTER 950	6212	5	300.00	3.00	150.000	0.00	450.00
4	BUSTER 1005	6212	5	0.00	3.00	150.000	0.00	450.00
5	BUSTER 380	6212	5	336.00	1.00	168.000	0.00	168.00
6	NIGHT SUIT FUR 42	6108	5	567.00	3.00	488.000	0.00	1464.00
7	NIGHT SUIT FUR 42	6108	5	567.00	3.00	488.000	0.00	1464.00
8	NIGHT SUIT FUR 42	6108	5	567.00	3.00	488.000	0.00	1464.00

RS. ELEVEN THOUSAND FIVE HUNDRED SIXTEEN ONLY

50

Total :

10968.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4392.00	109.80	109.80	0.00
6212	5.00	6576.00	164.40	164.40	0.00
TOTAL :		10968.00	274.20	274.20	0.00

Taxable Amount: 10968.00

CGST 274.20

SGST. 274.20



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

11516.00

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 : 31181.00

TOTAL OUTSTANDING : 42697.00

Authorised Signatory