

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 : BALA NX

Invoice No : 1065 CREDIT

Invoice Date : 08/12/2025

Address : SAKKARDARA 20 NAGPUR

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

GSTIN : 27AAPFB6420N1Z1

Mob: 9822933460 9373522537

Vehicle.No :

p slip no 1110

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	ELLA	6212	5	0.00	22.00	324.350	0.00	7135.70

RS. SIX THOUSAND SEVEN HUNDRED FORTY-THREE ONLY

22

Total :

7135.70

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6422.13	160.55	160.55	0.00
TOTAL :		6422.13	160.55	160.55	0.00

Cash Disc.10.00% 713.57

Taxable Amount: 6422.13

CGST 160.55

SGST. 160.55

Invoice Total : 6743.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 42697.00

TOTAL OUTSTANDING : 49440.00

Authorised Signatory