

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

CASH MEMO

Name : **PHOENIX**
9049496689

Address :

GSTIN : Mob: 9049496689

State : State Code :

Invoice No : **270** **CASH**

Invoice Date : **31/05/2025**

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

Vehicle.No :

Check by

Sales Man **AMTCS21/2**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	T MOLD 42*44	6212	5	278.00	1.00	114.000	0.00	114.00

RS. ONE HUNDRED TWENTY ONLY

1

Total :

114.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	114.00	2.85	2.85	0.00
TOTAL :		114.00	2.85	2.85	0.00

Taxable Amount: 114.00

CGST 2.85
SGST. 2.85



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 120.00

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 :

TOTAL OUTSTANDING :

Authorised Signatory