

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 : GIRNAR GARMENTS

Invoice No : 1036 CREDIT

Invoice Date : 28/11/2025

Address : DHARASKAR GALI 44 NAGPUR

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

GSTIN : 27ABIPJ1880C1ZU

Mob: 9665902805

Vehicle.No :

p slip no 1471

State : MH

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	SUMO MOULD SPORT	6212	5	0.00	24.00	97.900	0.00	2349.60

RS. TWO THOUSAND FOUR HUNDRED SIXTY-SEVEN ONLY

24

Total :

2349.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2349.60	58.74	58.74	0.00
TOTAL :		2349.60	58.74	58.74	0.00

Taxable Amount: 2349.60

CGST 58.74
SGST. 58.74



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 2467.00

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.

PREVIOUS OUTSTANDING : 14525.00

TOTAL OUTSTANDING : 16992.00

RECEIVER SIGNATURE

Authorised Signatory