

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 : GURUKRIPA NX *

Invoice No : 341 CREDIT

Invoice Date : 20/06/2025

Address : ASHIRWAD NAGAR 46 NAGPUR

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

GSTIN : 27BAHPJ0284R1Z5

Mob: 8806004411

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SUPER SOFT PAD	6212	0	879008.00	28.00	135.000	0.00	3780.00

RS. THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY

28

Total :

3780.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	0.00	3780.00	0.00	0.00	0.00
TOTAL :		3780.00	0.00	0.00	0.00

Taxable Amount: 3780.00

CGST 0.00
SGST. 0.00

Invoice Total : 3780.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

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 : 0.00

TOTAL OUTSTANDING : 3780.00

Authorised Signatory