

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 : 488 CREDIT
Address : ASHIRWAD NAGAR 46 NAGPUR	Invoice Date : 25/07/2025
GSTIN : 27BAHPJ0284R1Z5 Mob: 8806004411	L.R.No : L.R.Date : _ _ - _ - _
State : MH State Code : 27	Vehicle.No : 223
	Check by
	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LANCY CARE PANTY 190/-	6108	5	190.00	48.00	123.500	0.00	5928.00

RS. FIVE THOUSAND SEVEN HUNDRED EIGHTY-NINE ONLY

48

Total :

5928.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5513.04	137.83	137.83	0.00
TOTAL :		5513.04	137.83	137.83	0.00

Cash Disc.7.00% 414.96

Taxable Amount: 5513.04

CGST 137.83
SGST. 137.83

Invoice Total : 5789.00



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ, 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 : 3780.00
TOTAL OUTSTANDING : 9569.00

Authorised Signatory